



Office of the City Clerk

City Hall
121 N. LaSalle St.
Room 107
Chicago, IL 60602
www.chicityclerk.com

Legislation Text

File #: Or2017-583, Version: 1

ORDERED, That the City Comptroller is authorized and directed to pay the following claimed amounts, the respective amounts set opposite their names, said amount to be paid in full as follows, and charged to Account No. 314-99-4415-9148-0938:

COMMITTEE ON FINANCE SMATJ, CLAIMS, CITY OF CHICAGO SEWER REBATE
JOURNAL

PIN NUMBER

BANS LEY, MARILYN II BANTA, JOAN BERNSTEIN, NATHAN BINSTOCK, ELEANOR BOCK, DIANE BOUDART, JAN BOYLE, JOSEPH CARPINO, KAREN ,
CHILL, CAROL L CHRISTIAN, JOHN CORKRAN, THOMAS COWHEY, WILLIAM P DALEY, VINCENT 6 VIOLA DOYLE, THOMAS EVANS, LINDA FAHEY,
COLLEEN PETRICGE, CLARK FOLEY, JEAN GLICKMAN, RICHARD GUTTMAN, VELITA HAMILTON, HERBERT HEFFER, EVE / KATHMANN, LUCINA KESSLER,
MORTON KLIGERMAN, HONORE KRAEMER, STEVEN H KRAMER, JANICE KUNIN, EDWARD J LE, HIEP Q LEVENSTEIN, ANGELA LEVINSON, LARRY LEWIS,
ARLENE MAJIC, JERRY MARTINEAU, JEANNE M MAZZA, THOMAS MCCALL, VIVIAN L. MILOSZEWSKI, HEDDY MONHAIT, LILLIAN MUCHMAN, BEATRICE
MUI, HAROLD O'CONNOR, PATRICIA PATRICCA, NICK POWERS, MARY BETH RAFFERTY, CATHERINE A RAUZIN, ANDREA ROSE, JUDITH L ROVNER, JACK
RUTHMAN, EDWIN B SAJEWICZ, TADEUSZ SALTZ, IRWIN J SANTOS, MARIA LINA V.

14-33-14-33-

10 36-

11 32-11-32-

11 32-

12 11-14-33-17-03-17-03-14-33-17-03-14-33-17-15-17-03-14-33-17-03-17-03-14-32-14-32-14-33-17-03-11-32-14-33-14-28-17-03-17-

■200-016-■125-044-■416-032-■111-014-■111-014-■111-014-■115-021-■208-028-■214-014-■106-027-■325-071-■106-027-■407-049-■107-049-

■101-027-■325-071-■107-019-■103-029-■415-014; ■112-047-■414-044-■107-019-■111-014-414-044-■322-015-■101-027-

100 013-■305-023-■109-011-■320-030-■101-029-208-028-■317-063-■112-044-■216-064-■300-036-■101-029-

101 029-108-017-301-024-■302-053-■111-014-■200-016-■106-027-■413-065-■407-049-■218-032-■211-036-■111-014-■426-068-■200-015-

1208 1013 ■0000 0000 0000 0000 ■1029 1045 1037 1082 1023 ■1011 1006 ■1006 1027 1023 1002 1016 :0000 1003 1250 1046 0000

1059 0000 1193 1039 0000 0000 1038 1089 1257 1139 1017 1212 0000 1049 1062 1320 1006 1018 0000 1112 1089 1005 1007 0000

■1048 0000 1008 ■1044

43 SMITH

43 SMITH

50 SILVERSTEIN

49 MOORE

49 MOORE

49 MOORE

41 NAPOLITANO 43 SMITH

02 HOPKINS 43 SMITH 43 SMITH 43 SMITH 43 SMITH

42 REILLY

43 SMITH 43 SMITH 43 SMITH 43 SMITH 43 SMITH 43 SMITH 43 SMITH 43 SMITH 43 SMITH 49 MOORE 43 SMITH 43 SMITH 43 SMITH 43 SMITH

46 CAPPLEMAN 49 MOORE 43 SMITH 43 SMITH 43 SMITH 43 SMITH 43 SMITH 02 HOPKINS 08 HARRIS 43 SMITH 43 SMITH 43 SMITH 43 SMITH 43

SMITH 49 MOORE 43 SMITH 43 SMITH 43 SMITH 43 SMITH 02 HOPKINS 02 HOPKINS 49 MOORE 43 SMITH 43 SMITH

50.00 50.00

50.00 50.00

COMMITTEE ON FINANCE SMAT1 CLAIMS, CTTY OF CHICAC-0 SPICK REBATE
JOURNAL

PIN NUMBER

SARIC, MUHAREM SAVAGE, PATRICK SCHINDLER, SUSAN J SLAVIN, ROSETTA M TANEV, LATINA THOMPSON, NEIL WALKER, ELLEN' WEINSTEIN, DEENA
WILLIAMS, GAIL WING, LINDA WOODFORD, PEL'ER

11-32-17-15-14-33-17-03-14-32-14-28-14-33-14-28-17-03-14-33-14-33-

111-014-107-049-400-042-114-003-425-119-318-064-317-059-322-038-222-023-104-079-208-028-

0000 1034 1056 1026 0000 1096 1004 1166 1114 1006 1448

49 MOORE

42 REILLY

43 SMITH 43 SMITH 43 SMITH 43 SMITH 43 SMITH 43 SMITH 02 HOPKINS 43 SMITH 43 SMITH

50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00

* TOTAL AMOUNT

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an order authorizing the payment of Senior Citizen Sewer Rebates:

having had the same under advisement, begs leave to report and recommend that Your Honorable Body pass the proposed order transmitted herewith.
a(yiva voce vote)pof

This recommendation was concurred in by
the member of the committee (with **dissenting vote(s))**

, Respectfully submitted.

Chairman \J