

Office of the City Clerk

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

Legislation Text

File #: Or2017-615, Version: 1

ORDERED, That the City Comptroller is authorized and directed to pay the following named claimants, 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 SMALL OATHS, CITY OF CHICAGO SEWER REBATE JOURNAL

PIM NUMBER

BACON, AN'NETTE FASTRIDGE, JANET FOSTER, DIANA GENESEN, LOUIS HARDTMAN, SHIRLEY HOLMES, FRANCES M HORWITZ, ROBERT K HUNT, PATTI JACKSON, JESSIE L JANECEK, SHELDON J. JOHNSON, WILLIE MAE KLINSKY, KENNETH MAGNESS, CORINNE MASTRODONATO, LEE MIDGLEY, DAVID B PANTFA, ILEANA QUIGLEY, MICHELLE RHONE, MINNIE SCHROEDER, JOANNE V SIMS, ANN G. SMITH, ALICE F SMITH, LUELLA TANDOH, STEXJA THOMAS, EDITH VCNLANGE, BARBARA WHITE, MARSIE WISHNEY, LINDA A YEXANDI, VEERAINDER

21 - 14 - 33 - 14 - 33 - 14 - 21 - 14 - 05 - 17 - 21 - 14 - 21 - 14 - 16

- $\blacksquare 110 020 \blacksquare 110 020 \blacksquare 424 051 \blacksquare 214 014 \bullet 315 029 \bullet 315 029 -111 007 \blacksquare 450 043 \blacksquare 315 030 \blacksquare 110 020 -315 095 \blacksquare 304 039 -400 012 \blacksquare 300 032 030$ $\blacksquare 101 - 029 - 408 - 035 - \blacksquare 320 - 030 - -315 - 091 - -305 - 021 - -114 - 005 - -210 - 135 - -315 - 095 - -315 - 095 - -101 - 034 - -215 - 015 - -210 - 015 - -110 - 020 - -304 - 039 - -101 - 034 - 035 -$
- **■**1411 **■**1057 **■**0000 **■**1612 **■**1178 46 CAPPLEMAN 46 CAPPLEMAN 02 HOPKINS 42 RE1LLY 02 HOPKINS 02 HOPKINS 46 CAPPLEMAN 02 HOPKINS 02 HOPKINS 46 CAPPLEMAN 02 HOPKINS 46 CAPPLEMAN 02 HOPKINS 46 CAPPLEMAN 02 HOPKINS 47 HOPKINS 48 CAPPLEMAN 02 HOPKINS 48 CAPPLEMA
- 46 CAPPLEMAN 42 RETLLY
- 46 CAPPLEMAN
- 43 SMITH
- 48 OSTERMAN 43 SMITH
- 2 HOPKINS 46 CAPPLEMAN 07 MITCHELL
- 3 DCWELL 02 HOPKINS
- 2 HOPKINS 46 CAPPLEMAN 48 OSTERMAN
- 3 DCWELL

46 CAPPLEMAN 46 CAPPLEMAN

 $50.00\ 50.00\$ 50.00 50.00

* TOTAL AMOUNT

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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:

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having had the same under advisement, begs leave to report and recornmend that Your Honorable Body pass the proposed order transmitted herewith.
This recommendation was concurred in by alyiva voce votepof the member of the wrnrnittee (with dissenting vote(s)).
Respectfully submitted.
(signed)