

Legislation Text

File #: Or2019-76, 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:

Cot-MITTEE ON FINANCE SMALL CIALMS, CITY OF CHICAGO SEWER REBATE
jajRNAL

PIN NUMBER

BERRY, TKCMAS D BOEKLER, WILLIAM BOIES, VICTORIA J BUTLER, SHARON CHEN, LUOHUI CLARK, DAVID J COHEN, MELVA COHEN, MICHAEL COOK, ERICA COUGHLIN, THOMAS S CUSHING, VINCENT DE IAS CASAS, WILLIAM DCNDGKUE, DONNA ELSON, JANET L FIXMER, CONNIE FORD, DENNIS GOLDMAN, JERROLD GOLDSTONE, JERRY GRUNDSTAD, ROBERT O HAYES, JOHN HOUSTON, JOHN KAVETSCHANKY, HELENS KEANE, DENISE KITCHELL, NEAL E KOBYLECKY, JOHN MACKAY, KATHLEEN H MANGELSON, DARL R MEDEMA, MARCIA MERRILL, MARY C MILLER, SCOTT MLAKAR, LEE ANN MUSGRAVE, LINDA NASHNER, LEWIS PETKUS, TCMAS PIZZA, DONALD L EOWER, JOHN RAHMAN, SEBBA RUYS, CHRIS RYAN, RUSSELL R SAXTON, GARY SHALMON, IRIT STILLMAN, THOMAS TASWELL, HOWARD F. TAYLOR, STEPHEN W THURMAN, CHARLES TOPOL, CLIVE TREMUIITS, JOANNE C WHITNEY, CHERYL YEATMAN, CARTER ZAJTCHUK, JOAN ZHAO, YILIN

17-10-17-10-17-15-17-10-17-16-17-10-17-10-17-09-17-10-17-10-17-15-17-09-17-16-17-15-17-03-17-10-17-10-17-10-17-09-17-10-17-03-17-09-17-04-17-10-17-10-17-10-17-09-17-10-17-15-17-15-17-10-17-10-17-10-17-10-17-10-17-10-17-1C-17-16-17-10-17-10-17-10-17-15-17-10-14-28-17-10-17-15-17-10-17-10-17-15-17-15-17-10-17-16-

■318-031-■318-058-■107-078-•202-033-■206-033-■318-058-■221-083-■127-039-■318-058-■312-017-■107-078-■324-009-■206-033-■107-078-■225-078-•318-058-■202-062-•318-058-■410-014-■318-058-■208-021-■410-014-■424-051-318-058-318-058-318-053-■410-014-122-025-■107-049-■107-078-■313-078-■400-031-■202-033-•318-058-■318-058-■318-058-■206-033-■202-083-■400-012-■305-011-■107-078-■112-011-■204-008-■313-058-■107-078-■318-058-■202-062-■107-078-■107-078-■318-058-■206-033-

1184 1213 1015 1021 1149 1262 1641 1178 1164 1026 1017 1404 1062 1004 1151 1092 ■1077 1327 ■1538 ■1313 1067 1170 1446 1225
1103 1290 1693 1208 1033 1342 1204 1010 1065 1146 1279 1026 ■1077 ■1054 1927 1036 1023 1020 1009 1120 1456 1067 1109 1346
1048 1311 ■1274

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COMMITTEE ON FINANCE 2 SMALL CLAIMS, CITY OF CHICAGO SEWER REBATE JOURNAL

PIN	NUMBER	ALDERMAN	AMOUNT
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* 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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