



City of Chicago



Or2018-515

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	10/31/2018
Sponsor(s):	Burke (14)
Type:	Order
Title:	Senior citizen sewer refund(s)
Committee(s) Assignment:	Committee on Finance

35

Chicago, 10 31, 2018

To the President and Members of the City Council:

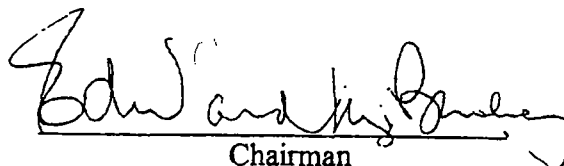
Your Committee on Finance, having had under consideration an order authorizing the payment of Senior Citizen Sewer Rebates:

having had the same under advisement, begs leave to report and recommend that Your Honorable Body pass the proposed order transmitted herewith.

This recommendation was concurred in by _____ a viva voce vote of the member of the committee (with _____ dissenting vote(s)).

Respectfully submitted.

(signed)


Chairman

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 CLAIMS, CITY OF CHICAGO
 SEWER REBATE JOURNAL

NAME	PIN NUMBER	ALDERMAN	AMOUNT
ABRAMS, MARLENE	14-21-314-048-1008	44 TUNNEY	50.00
ADLER, MARILYN	14-21-307-046-1009	44 TUNNEY	50.00
ATIL, JAQUELINE V	17-16-419-007-1073	04 KING	50.00
AYLESWORTH, JTM AND LONNA	17-04-441-024-1054	02 HOPKINS	50.00
BERKSON, BLAKE	13-02-300-008-1038	39 LAURINO	50.00
BIEL, ESTEJA	17-04-211-036-1044	02 HOPKINS	50.00
BOHR, MARY J	17-03-228-032-1163	02 HOPKINS	50.00
BROWN, STEVEN S	17-04-424-051-1374	02 HOPKINS	50.00
CARNEY, DEBORAH S	17-03-214-016-1026	02 HOPKINS	50.00
CYCHOCKI, ROBERT T	14-21-312-045-1030	44 TUNNEY	50.00
COGHILL, PAMELA	17-04-223-086-1002	02 HOPKINS	50.00
CULVER, KAREN	14-20-221-036-1002	44 TUNNEY	50.00
DECKER, ROBERT	17-03-208-020-1018	02 HOPKINS	50.00
DEITCH, ELISA G	14-18-323-012-1030	47 PAWAR	50.00
DOYLE, FRANK E	14-30-409-071-1002	32 WAGUESPACK	50.00
EDELMAN, ROBERTA	14-21-314-048-1067	44 TUNNEY	50.00
FERRETTI, EUGENE L	17-10-401-005-1669	42 REILLY	50.00
FINE, MARY	14-21-314-048-1097	44 TUNNEY	50.00
FINE, MARY	14-21-314-048-1097	44 TUNNEY	50.00
FLINI, THOMAS	13-10-200-026-1170	39 LAURINO	50.00
FOLIAND, PATRICIA	14-12-314-048-1177	44 TUNNEY	50.00
GARMONY, KATHERINE	20-11-206-058-0000	04 KING	50.00
GLATT, BARBARA	17-03-220-020-1544	02 HOPKINS	50.00
GOLDING, NANCY E	17-03-208-008-0000	08 HARRIS	50.00
GOUGH, SANDRA L	14-05-211-024-1123	48 OSTERMAN	50.00
GUTSSELL, JOHN A	17-04-209-043-1119	02 HOPKINS	50.00
HALPERIN, LEONARD	17-03-214-016-1023	42 REILLY	50.00
HELLER, BARBARA	10-36-100-015-1053	50 SILVERSTEIN	50.00
HENDRICKSON, BRUCE J	14-32-134-057-1003	02 HOPKINS	50.00
HOPFNER, BILL	14-08-205-025-1019	48 OSTERMAN	50.00
HORVATH, JESSE D	17-04-211-036-1017	02 HOPKINS	50.00
HOVIS, HELEN	17-03-204-064-1001	42 REILLY	50.00
JACOBAZZI, JOSEPH	14-33-422-068-1237	02 HOPKINS	50.00
KAN, RUTH	17-04-218-043-1032	02 HOPKINS	50.00
KERNAHAN, ELIZABETH M.	17-03-208-015-0000	27 BURNETT JR.	50.00
KERR, CHARLES E	14-28-206-005-1297	44 TUNNEY	50.00
KLAPPAUF, DONALD	17-04-123-065-0000	27 BURNETT JR.	50.00
KOERMER, ALFRED	17-03-201-069-1046	02 HOPKINS	50.00
KUHN, DANIEL	13-10-200-026-1147	39 LAURINO	50.00
LARKIN, NANCY H	17-04-210-027-1040	02 HOPKINS	50.00
LAUBSCHER, ELIZABETH	17-03-201-068-1017	02 HOPKINS	50.00
LEVISON, MARY E.	20-11-206-058-0000	04 KING	50.00
MAJOR, NANCY	17-04-211-034-1081	02 HOPKINS	50.00
MARK, STEPHEN	14-28-206-005-1147	44 TUNNEY	50.00
MASSEL, SANDRA M.	14-08-203-017-1354	48 OSTERMAN	50.00
MINKEL, CAROLYN J	17-09-410-014-1264	42 REILLY	50.00
MULHOLLAND, SUSAN	14-32-126-044-1010	02 HOPKINS	50.00
MURPHY, PAMELA	14-20-406-046-1008	44 TUNNEY	50.00
NOVAK, ELLEN P	17-04-218-043-1069	02 HOPKINS	50.00
PACION, DIANE M	14-28-204-010-1147	44 TUNNEY	50.00
PLACKETT, DAVID E	17-04-424-051-1326	02 HOPKINS	50.00

COMMITTEE ON FINANCE
 SMALL CLAIMS, CITY OF CHICAGO
 SEWER REEVE JOURNAL

NAME	PIN NUMBER	ALDERMAN	AMOUNT
RADLOVE, MICHAEL D	17-04-207-086-1011	42 RETILLY	50.00
REW, KAREN	14-21-314-048-1193	44 TUNNEY	50.00
SAGATH, CHRISTINE	14-28-207-004-1235	44 TUNNEY	50.00
SAULL, ROBERTA J	17-09-212-027-1133	02 HOPKINS	50.00
SEITZER, ELEANOR	14-20-116-041-1012	44 TUNNEY	50.00
SHERWOOD, GERALD	14-21-312-057-1024	44 TUNNEY	50.00
SKLANSKY, LAURA	14-21-307-047-1051	44 TUNNEY	50.00
SLATER, ARTHUR	20-11-206-058-0000	04 KING	50.00
SNIDER, NANCY R	20-12-100-003-1610	04 KING	50.00
STACK, CORTS	14-28-207-004-1419	44 TUNNEY	50.00
STRINGER, JOYCE	14-08-408-035-0000	48 OSTERMAN	50.00
TERLIP, KENNETH A	17-04-224-049-1067	02 HOPKINS	50.00
TURETSKY, ROBERT F	17-04-203-117-0000	27 BURNETT JR.	50.00
VIDAKOVIC, ALEXANDAR	14-28-207-004-1219	44 TUNNEY	50.00
WALIN, RALPH	14-21-307-047-1132	44 TUNNEY	50.00
WASSERMAN, ROCHELLE L.	17-03-227-018-1082	42 RETILLY	50.00
WELSH, MARY	14-21-314-048-1147	44 TUNNEY	50.00
WIERZBICKI, EDWARD G	14-28-204-008-1021	44 TUNNEY	50.00
WOLF, JUDITH R	14-28-207-004-1374	44 TUNNEY	50.00
WOODRY, SHARON J	17-04-441-024-1007	02 HOPKINS	50.00
ZOLNA, STANLEY	17-10-400-031-1025	42 RETILLY	50.00
ZWICK, JILL	17-08-245-016-1045	27 BURNETT JR.	50.00
		* TOTAL AMOUNT	3,650.00