



# City of Chicago



Or2019-395

Office of the City Clerk

## Document Tracking Sheet

<b>Meeting Date:</b>	10/16/2019
<b>Sponsor(s):</b>	Waguespack (32)
<b>Type:</b>	Order
<b>Title:</b>	Senior citizen sewer refund(s)
<b>Committee(s) Assignment:</b>	Committee on Finance

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
ARMSTRONG, BETTY	17-04-223-086-1088	02 HOPKINS	50.00
BARRETT, PETER	14-33-106-004-0000	43 SMITH	50.00
BATHER, BRUCE E.	17-03-202-065-1099	42 REILLY	50.00
BEARDSLEY, CHRISTOPHER	14-16-301-041-1013	46 CAPPLEMAN	50.00
CARLSON, RICHARD G.	17-04-207-087-1549	02 HOPKINS	50.00
CHADWELL, LLOYD F.	14-21-110-020-1316	46 CAPPLEMAN	50.00
CONLEY, BEVERLY ROSE	14-16-301-041-1479	46 CAPPLEMAN	50.00
CORRIERE, ROSEMARY	14-33-409-024-1268	43 SMITH	50.00
CREMER, PETER M.	17-04-207-087-1315	02 HOPKINS	50.00
DADAJEWSKA, JOANNA	17-04-207-086-1282	02 HOPKINS	50.00
DAVIS, MELVIN JAY	14-05-407-015-1098	48 OSTERMAN	50.00
DELACRUZ, SHARON A.	14-08-407-022-1132	48 OSTERMAN	50.00
DES LAURIERS, MICHELLE	17-04-412-028-1160	02 HOPKINS	50.00
EX, ROBERT J.	14-16-303-035-1013	46 CAPPLEMAN	50.00
FELDMAN, JUDITH E.	17-04-218-051-1017	02 HOPKINS	50.00
FORDE, KEVIN M.	17-04-218-051-1031	02 HOPKINS	50.00
FREUND, MARILYN B.	17-04-207-087-1513	02 HOPKINS	50.00
GIACALONE, DONNA	17-04-207-087-1154	02 HOPKINS	50.00
GLEBOCK, CEZARY	17-04-224-047-1070	42 REILLY	50.00
GLICK, RICHARD M.	17-03-104-020-1046	43 SMITH	50.00
GONZALEZ, SHARON M.	17-04-207-098-1411	02 HOPKINS	50.00
GULA, VIORICA	13-16-115-042-1006	45 GARDINER	50.00
GUILLEMO, LJONDA	14-21-110-020-1609	46 CAPPLEMAN	50.00
GURDA, CHRISTINE	13-18-409-033-1017	38 SPOSATO	50.00
HAMILTON, GETA	14-08-408-035-0000	48 OSTERMAN	50.00
HANSEN, JAMES W	17-03-220-020-1519	42 REILLY	50.00
HARAFENDE, BASAVARAJ K.	17-10-401-014-1130	42 REILLY	50.00
HASTER, LINDA JEAN	17-04-216-064-1119	02 HOPKINS	50.00
HAWRYCH, MARIA	13-18-409-069-1095	38 SPOSATO	50.00
HUGHES, MICHELE G.	17-04-223-086-1085	02 HOPKINS	50.00
KARACIC, THOMAS J.	17-10-132-037-1517	42 REILLY	50.00
KUMSKIS, NANCY F.	17-10-401-014-1428	42 REILLY	50.00
LIPSKI, BOGUSLAW	17-22-110-110-0000	03 DOWELL	50.00
MALINOWSKI, JOANNE	14-17-205-055-1004	46 CAPPLEMAN	50.00
MANGRISON, DARL R	17-09-410-014-1693	42 REILLY	50.00
MILLER, AVRA	14-05-211-021-1021	48 OSTERMAN	50.00
MOSSE, CAROL ANN	14-16-304-039-1142	46 CAPPLEMAN	50.00
NELSON, ANNA CHRISTINA	14-16-301-041-1846	46 CAPPLEMAN	50.00
NEWBURY, DIANE S.	17-03-201-055-0000	02 HOPKINS	50.00
ROSENBERG, VIVIAN	17-10-400-012-1571	42 REILLY	50.00
RUSSMAN, WILLIAM E.	10-36-116-005-1106	50 SILVERSTEIN	50.00
RUVEL, BARBARA	14-16-304-039-1107	46 CAPPLEMAN	50.00
SCHICHTEL, KAREN S.	14-28-318-064-1114	43 SMITH	50.00
SENNOTT, JANET P.	17-03-201-055-0000	02 HOPKINS	50.00
SITARSKI, JEAN	17-03-200-063-1063	02 HOPKINS	50.00
SNAEK, LAELA M.	14-08-203-017-1104	48 OSTERMAN	50.00
SORENSEN, DOREEN L.	13-18-409-074-1134	38 SPOSATO	50.00
SPUN, SFLIG	10-36-119-003-1010	50 SILVERSTEIN	50.00
STASIV, DANITIA	13-18-409-069-1119	38 SPOSATO	50.00
STEINFELD, STEVEN	17-04-211-033-1016	02 HOPKINS	50.00
STEWART, JAMES G.	14-16-301-041-1451	46 CAPPLEMAN	50.00

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

NAME	PIN NUMBER	ALDERMAN	AMOUNT
STONE, GAIL	17-04-223-086-1007	02 HOPKINS	50.00
SYSOL, KAREN E.	14-05-215-017-1162	48 OSTERMAN	50.00
THOMAS, EDITH	14-21-101-034-1411	46 CAPPELMAN	50.00
THORPE, DIANA	14-05-403-201-1136	48 OSTERMAN	50.00
TUMA, TONY L.	14-16-304-042-1010	46 CAPPELMAN	50.00
TURETZKY, SHEILA	14-16-304-039-1104	46 CAPPELMAN	50.00
VASQUES, MARY C.	14-16-301-041-1595	46 CAPPELMAN	50.00
WALKER, DONNA M.	17-04-207-087-1144	02 HOPKINS	50.00
WHITE, MARTHA	14-21-101-034-1076	46 CAPPELMAN	50.00
WROBLEWSKI, JANINA	12-11-119-023-1034	41 NAPOLITANO	50.00
WYSZKOWSKI, MARIA BUGAK	14-08-408-035-0000	48 OSTERMAN	50.00
		* TOTAL AMOUNT	3,100.00

Chicago, October 16, 20 19

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 the member of the committee (with Ø \_\_\_\_\_ dissenting vote(s)).

Respectfully Submitted

(Signed) Scott E. Aguas  
Chairman