



# City of Chicago



Or2018-423

Office of the City Clerk  
Document Tracking Sheet

<b>Meeting Date:</b>	9/17/2018
<b>Sponsor(s):</b>	Burke (14)
<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 REPAIR JOURNAL

NAME	PTN NUMBER	ALDERMAN	AMOUNT
ARVELO, LYDIA	13-31-116-034-1003	36 VILLEGAS	50.00
BACHRACH, STEVEN	14-33-303-131-1001	43 SMITH	50.00
BANASZEK, MARTIN	13-18-409-074-1077	38 SFOGATO	50.00
BANSLEY, MARILYN H	14-33-200-016-1208	43 SMITH	50.00
BATEMAN, TIMOTHY	14-08-203-001-0000	48 OSTERMAN	50.00
BTELER, LOUISE	17-04-207-086-1331	02 HOPKINS	50.00
BOND, RITA	14-05-211-016-1063	48 OSTERMAN	50.00
BROOKSTONE, ARNOLD F	17-03-207-068-1058	42 REILLY	50.00
CAMPBELL, KENNETH AND STELLA	14-08-203-016-1437	48 OSTERMAN	50.00
CANNON, ALICE B	17-04-441-024-1048	02 HOPKINS	50.00
COHEN, CARRIE	14-05-215-017-1075	48 OSTERMAN	50.00
COLLINS, KATHLEEN I	14-05-403-021-1166	48 OSTERMAN	50.00
CORDERO, J. MANUEL	14-05-215-015-1217	48 OSTERMAN	50.00
CUMMINGS, BEMY	14-33-315-091-0000	02 HOPKINS	50.00
DEVORE, LYNDA	20-34-413-024-0000	06 SAWYER	50.00
DOYLE, NANCY	14-18-410-039-1009	47 PAWAR	50.00
DUKE, PAMELA	14-28-318-077-1341	43 SMITH	50.00
DURAN, CAROL	14-33-309-044-1003	43 SMITH	50.00
FAIRHALL, JAMES L	14-32-112-043-0000	43 SMITH	50.00
FIRAK, JULIUS	17-20-225-053-1192	11 THOMPSON	50.00
FRIEDL, ARIANI	17-22-304-059-1388	03 DOWELL	50.00
FRIEDL, ARIANI	17-22-304-059-1388	03 DOWELL	50.00
GARCIA, CESAR	14-06-214-017-0000	40 O'CONNOR	50.00
GARMISA, GAYLE	17-04-207-087-1101	02 HOPKINS	50.00
GELSONINO, PEGGY	14-05-403-021-1007	48 OSTERMAN	50.00
GIDDEN, JUDITH A	14-05-215-017-1123	48 OSTERMAN	50.00
GLEBOCKI, CEZARY	17-04-224-047-1070	42 REILLY	50.00
GLICKMAN, LESLIE N.	7-03-107-019-1036	43 SMITH	50.00
GOLD-FAGMAN, KAREN	14-33-303-132-1003	43 SMITH	50.00
GRANT, GORDON P.	14-28-318-077-1147	43 SMITH	50.00
GRILL, JOSEPH	17-20-227-059-1167	11 THOMPSON	50.00
GROAT, FREDERICK	14-05-215-017-1349	48 OSTERMAN	50.00
HAFELI, JOHN D	14-05-209-028-1007	48 OSTERMAN	50.00
HAGERTY, CLARK	17-10-221-083-1307	42 REILLY	50.00
HAMIDANI, LISA	17-20-207-071-4001	25 SOLIS	50.00
HANNA, RACHEL	17-22-308-104-1028	03 DOWELL	50.00
HANSEN, JAMES W	17-03-220-020-1519	42 REILLY	50.00
HASTINGS, DAVID C	14-05-403-021-1202	48 OSTERMAN	50.00
HECKMAN, ERIC	17-09-325-009-1390	42 REILLY	50.00
HEDLUND, EVE	14-33-315-115-0000	43 SMITH	50.00
HOEY, MARY A.	14-33-404-026-1042	43 SMITH	50.00
HOGAN, RICHARD M.	17-09-410-014-1885	42 REILLY	50.00
IMREM, SUE G	17-03-111-009-1054	43 SMITH	50.00
JACOB, DENNIS	13-31-311-022-0000	29 TALIAFERRO	50.00
JOHNSON, SHARON K	14-05-215-015-1120	48 OSTERMAN	50.00
JOSEPH, PATRICIA	14-28-322-038-1154	43 SMITH	50.00
KADEN, ANDREA	10-36-206-040-0000	50 SILVERSTEIN	50.00
KALNOW, CAROL WEXLER	17-10-202-062-1099	42 REILLY	50.00
KALWA, RICHARD	17-15-304-052-1099	02 HOPKINS	50.00
KANUK, JACK	14-08-203-001-0000	48 OSTERMAN	50.00
KAYE, MARY G	14-05-407-015-1091	48 OSTERMAN	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
KERN, ANITA	17-10-219-034-1070	42 REILLY	50.00
KIMMEL, WENDY	17-04-222-062-1105	02 HOPKINS	50.00
KOCTAL, THERESA	14-05-402-041-1024	48 OSTERMAN	50.00
KURPPA, ARLENE H.	14-08-407-022-1067	48 OSTERMAN	50.00
KYLES, JOSEPH H.	25-11-300-036-0000	08 HARRIS	50.00
LEBREYON, PIERRE	14-28-318-077-1010	43 SMITH	50.00
LEVENSTEIN, ANGELA	14-28-320-030-1036	43 SMITH	50.00
LIEBERMAN, ELAINE	20-12-100-003-1464	04 KING	50.00
LITKO, JACALYN R	14-05-403-021-1082	48 OSTERMAN	50.00
LUKE, ZAK	14-05-211-016-1036	48 OSTERMAN	50.00
MACBLANE, RICHARD AND COLLEEN	14-33-330-012-1002	43 SMITH	50.00
MARIN, VIKKI	14-05-211-016-1058	48 OSTERMAN	50.00
MCKENNA, PATRICIA	14-28-318-078-1058	43 SMITH	50.00
MENDELBLAT, RONALD K	14-05-407-016-1088	48 OSTERMAN	50.00
MERRIFIELD, IVORY	14-05-215-017-1281	48 OSTERMAN	50.00
MILLMAN, NONA I	10-36-100-015-1020	50 SILVERSTEIN	50.00
MILOSZEWSKI, HEDDY	17-03-101-029-1049	43 SMITH	50.00
MINIZ, ALAN D	14-28-318-064-1044	43 SMITH	50.00
MUCHMAN, BEATRICE	17-03-108-017-1320	43 SMITH	50.00
OLSZCZAK, MARY	14-05-215-017-1343	48 OSTERMAN	50.00
OSMANSKI, KATHERINE	14-08-203-001-0000	48 OSTERMAN	50.00
PANAGAKIS, GEORGE P	14-33-104-076-1018	43 SMITH	50.00
PARTIPILO, NELLIE M	14-18-323-012-1035	47 PAWAR	50.00
PHILLIPS, JOHN	17-03-106-027-1053	43 SMITH	50.00
PIWOWARSKI, BOZENA A	13-17-107-209-1018	38 SPOSATO	50.00
POLAND, KAREN P	17-20-227-060-1120	11 THOMPSON	50.00
POTIHA, CYNTHIA G	17-03-101-029-1078	43 SMITH	50.00
PRIEDKALNS-ZIRNIS, RUTA	14-05-215-017-1424	48 OSTERMAN	50.00
PSUJEK, CASIMIR	14-30-406-006-1048	32 WAGUESPACK	50.00
RAMIREZ, LAURA J	14-08-108-056-1002	48 OSTERMAN	50.00
RODRIGUEZ, FRANCISCA	13-18-409-074-1043	38 SPOSATO	50.00
ROGERS, BRENDA	14-05-203-011-1078	48 OSTERMAN	50.00
ROSENBERG, VIVIAN	17-10-400-012-1571	42 REILLY	50.00
ROSINIA, PAMELA	14-28-200-004-1118	44 TUNNEY	50.00
SARAD, MARIA	14-05-214-035-1065	48 OSTERMAN	50.00
SCERBA, VILMA	14-05-215-017-1397	48 OSTERMAN	50.00
SCHEMPER, LUGENE	14-05-407-015-1048	48 OSTERMAN	50.00
SCHLENHARDT, HELENE	14-05-203-011-1184	48 OSTERMAN	50.00
SIDELL, RICHARD	14-28-318-077-1339	43 SMITH	50.00
SKUTERIS, IRENE	14-05-203-011-1080	49 MOORE	50.00
SLAUGHTER, JERA	21-30-114-005-0000	07 MITCHELL	50.00
STOFFEY, HELENE W.	14-28-318-077-1137	43 SMITH	50.00
STONE, LOUISE	14-28-318-077-1329	43 SMITH	50.00
STRICKLAND, HELEN L.	21-30-114-005-0000	07 MITCHELL	50.00
TAMBLYN, DEBRA	14-28-318-077-1093	43 SMITH	50.00
TAYLOR, NANCY	17-03-201-064-0000	42 REILLY	50.00
TSE, YUEN	14-06-214-017-0000	40 O'CONNOR	50.00
VAVRINCHIK, HELEN	13-18-409-074-1023	38 SPOSATO	50.00
WALLENSTEIN, ROGER	14-29-131-061-1010	32 WAGUESPACK	50.00
WILLIAMS, GWENDOLYN H.	20-34-413-012-0000	06 SAWYER	50.00
WING, LINDA	14-33-104-079-1006	43 SMITH	50.00

COMMITTEE ON FINANCE  
SMALL CLAIMS, CITY OF CHICAGO  
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NAME	PIN NUMBER	ALDERMAN	AMOUNT
WOLFSON, DEENA I	14-08-407-022-1094	48 OSTERMAN	50.00
YOUNG, JOHN	11-29-103-022-1005	49 MOORE	50.00
ZEMKO, HELEN	14-08-408-035-0000	48 OSTERMAN	50.00
		* TOTAL AMOUNT	5,250.00

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Chicago, 9-20, 2018

**To the President and Members of the City Council:**

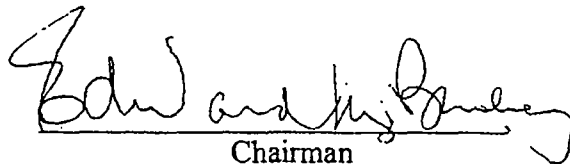
Your Committee on Finance, having had under consideration an order authorizing the payment of Senior Citizen Sewer Rebates:

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