



City of Chicago



Or2019-515

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	12/18/2019
Sponsor(s):	Waguespack (32)
Type:	Order
Title:	Senior citizen sewer refund(s)
Committee(s) Assignment:	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
ALBRECHT, ELLEN	17-04-218-032-0000	02 HOPKINS	50.00
ANTHONY, ALICE	10-36-118-005-1236	50 SILVERSTEIN	50.00
BALES, JAMES T.	17-04-210-031-1088	02 HOPKINS	50.00
BAYENDERIAN, ELIZABETH	13-12-114-058-1001	40 O'CONNOR	50.00
BLACK, STELLA B.	14-21-312-053-1001	44 TUNNEY	50.00
BOOTH, FRANCES L	20-12-100-003-1521	04 KING	50.00
BREBAN, VERONICA SABINA	14-08-408-035-0000	48 OSTERMAN	50.00
BURKS, ALVINNETIA	17-03-110-114-1028	03 DOWELL	50.00
BUSCH, DANIEL A.	17-04-218-032-0000	02 HOPKINS	50.00
CARTER, LESLIE	17-04-445-017-1260	02 HOPKINS	50.00
CHIN, FRANK	17-03-222-015-0000	02 HOPKINS	50.00
DAVIES, BONNIE	14-18-323-012-1052	47 SAWYER	50.00
DOMINIQUE, HARRIET M.	14-08-203-017-1340	48 OSTERMAN	50.00
ELLENSTEIN, MARSHALL	12-01-401-039-1046	41 NAPOLITANO	50.00
FOWLER, CAROL L.	14-08-203-016-1284	48 OSTERMAN	50.00
FRANKLIN, CHRISTINA	17-04-217-133-1033	02 HOPKINS	50.00
FUNK, DONALD	17-04-218-032-0000	02 HOPKINS	50.00
GILL, MARGARET	20-34-413-024-0000	06 SAWYER	50.00
GLASER, JOSEPH	14-33-106-004-0000	43 SMITH	50.00
HANES, SUSAN	17-04-218-032-0000	02 HOPKINS	50.00
HASKIN, STARE-RO	17-04-218-032-0000	02 HOPKINS	50.00
HEINDEL, JOSEPHINE ELLEN	17-03-222-015-0000	02 HOPKINS	50.00
HILLIARD, DAVID C.	17-04-218-032-0000	02 HOPKINS	50.00
HOWARD, E. ELLEN	17-04-218-032-0000	02 HOPKINS	50.00
HURDLE, BERTIE	20-34-413-024-0000	06 SAWYER	50.00
JAMES, DON CARLOS	17-04-211-033-1029	02 HOPKINS	50.00
KAMIN, NANCY SCHAEFER	17-03-103-029-1026	43 SMITH	50.00
KILOOLIN, THOMAS ERIC	17-04-218-032-0000	02 HOPKINS	50.00
KOZLOMT, GRACE M.	17-10-200-065-1094	02 HOPKINS	50.00
LANG, SCOTT H.	17-04-218-032-0000	02 HOPKINS	50.00
LENN JR. FREDERICK W.	17-03-222-015-0000	42 REILLY	50.00
LOHAN, DIRK	17-03-222-015-0000	02 HOPKINS	50.00
MATZ, JUDITH	17-03-215-013-1170	02 HOPKINS	50.00
NEWMAN, SHIRLEY	17-22-110-100-1129	03 DOWELL	50.00
O'NEEFE, THEODORE F.	17-02-110-100-1119	03 DOWELL	50.00
PENAUERRERA, GEORGE E.	14-05-215-017-1394	48 OSTERMAN	50.00
PEREZ, MARIA C.	13-10-200-026-1127	39 LAURINO	50.00
PHALIN, TERRY	14-08-203-017-1093	48 OSTERMAN	50.00
RODRIGUEZ, VELLA A.	17-02-110-100-1159	03 DOWELL	50.00
SABATKA, JEAN M.	13-23-208-007-0000	35 RAMIREZ ROSA	50.00
TRUONG, MAU H	14-06-213-014-0000	40 O'CONNOR	50.00
WHALEN, ROBERT J.	10-31-409-062-1005	41 NAPOLITANO	50.00
		TOTAL AMOUNT	2,100.00

Chicago, December 18, 2019

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 _____ dissenting vote(s)). _____

Respectfully Submitted

(Signed) Scott Subquero
Chairman