



City of Chicago

Office of the City Clerk

Document Tracking Sheet



Or2018-618

Meeting Date:	11/14/2018
Sponsor(s):	Burke (14)
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
ALLOCCO, BLANCA L	17-04-218-048-1056	02 HOPKINS	50.00
ALPERT, ANN S.	17-03-207-061-1091	42 REILLY	50.00
ALPERT, ANN S.	17-03-207-061-1091	42 REILLY	50.00
ANDERSON, JANE	17-04-210-027-1022	08 HARRIS	50.00
BACON, ANNETTE	14-21-110-020-1586	46 CAPPLEMAN	50.00
BAZZON, CLAUDE	14-16-300-028-1004	46 CAPPLEMAN	50.00
BELIEFF, JANET	13-10-200-026-1091	39 LAURINO	50.00
BLEACH, PETER	17-03-221-011-1027	02 HOPKINS	50.00
BROWNING, MARCIA	14-16-301-041-1436	46 CAPPLEMAN	50.00
COHLER, JANICE	14-16-304-039-1231	46 CAPPLEMAN	50.00
GIBSON, DOROTHY	14-21-110-020-1605	46 CAPPLEMAN	50.00
GINSBURG, DALE	17-04-441-024-1172	02 HOPKINS	50.00
GROSSMAN, STEVEN	14-21-106-017-0000	46 CAPPLEMAN	50.00
HITES, NANCY	14-18-323-012-1008	47 PAWAR	50.00
HORWITZ, ROBERT K	14-21-111-007-1179	46 CAPPLEMAN	50.00
HUTCHINSON, JANICE M	17-03-200-063-1013	02 HOPKINS	50.00
JANECEK, SHELLON J.	14-21-110-020-1436	46 CAPPLEMAN	50.00
KAHAN, LOIS M.	14-21-110-020-1012	46 CAPPLEMAN	50.00
KARACIC, THOMAS J.	17-04-222-062-1186	42 REILLY	50.00
KITCHEN, BRONA	14-17-205-046-1001	46 CAPPLEMAN	50.00
KOVACH, RONALD	14-21-112-012-1010	46 CAPPLEMAN	50.00
LAMBERT, ANNE JULIE	14-21-101-034-1292	46 CAPPLEMAN	50.00
MANN, HARRIETT	13-18-409-074-1031	38 SPOSATO	50.00
MCFARLANE, ANITA	14-21-305-030-1069	46 CAPPLEMAN	50.00
MIELCZAREK, HELEN	14-21-101-035-1047	46 CAPPLEMAN	50.00
NASSY, BARB	14-16-304-039-1053	46 CAPPLEMAN	50.00
RICCARDI, TONI	17-03-202-065-1014	42 REILLY	50.00
SAKATA, KATHRYN	14-21-110-020-1362	46 CAPPLEMAN	50.00
SAPSTEIN, CORINNE G	14-28-207-004-1132	44 TUNNEY	50.00
SMILEY, DALLAS	14-17-123-023-1001	46 CAPPLEMAN	50.00
SMITH, ALICE F	17-21-210-135-0000	03 DOWELL	50.00
SMOLLER, ROBERT	17-04-218-048-1076	02 HOPKINS	50.00
STIEGLITZ, BARBARA	14-08-419-041-1002	46 CAPPLEMAN	50.00
SZYMANSKI, CHRISTINE J	17-09-220-027-1056	42 REILLY	50.00
THOMAS, EDITH	14-21-101-034-1411	46 CAPPLEMAN	50.00
VALIULIS, HENRY M	17-04-441-024-1065	02 HOPKINS	50.00
WAGNER, JOHN	14-16-304-039-1051	46 CAPPLEMAN	50.00
ZICKUS, MARY A	14-16-301-041-1695	46 CAPPLEMAN	50.00
		* TOTAL AMOUNT	1,900.00

Chicago, 11-14, 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) Edward and King Stanley
Chairman