



City of Chicago



Or2018-176

Office of the City Clerk

Document Tracking Sheet

| | |
|---------------------------------|--------------------------------|
| Meeting Date: | 4/16/2018 |
| 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:

TIME: 10:08:00
 DATE: 4/12/2018
 PROGRAM: SCR510
 WTE PASSED: 4/18/2018

COMMITTEE ON FINANCE
 SMALL CLAIMS, CITY OF CHICAGO
 SHOWS REPEAT VOUCHER REGISTER
 FUND:

PAGE: 1
 TERMINAL: 55
 USER: LINDA

| VOUCHER | S.S/ID # | INTRO DATE | CLAIM | CLAIMANT NAME | PTN | NUMBER | SPONSOR/AIJERMAN | VOUCHERED AMT. |
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| 102745 | A00126850 | 3/28/2018 | 20 | 1827039 MUNDY, KELLI | 14-29-495-020-1002 | 43 SMITH | 50.00 | |
| 102746 | A00126851 | 3/28/2018 | 20 | 1827040 BLASCZYK, THOMAS A | 14-33-404-026-1014 | 43 SMITH | 50.00 | |
| 102747 | A00126852 | 3/28/2018 | 20 | 1827041 HOLMBERG, ANN L | 14-33-407-047-1003 | 43 SMITH | 50.00 | |
| 102748 | A00126853 | 3/28/2018 | 20 | 1827042 ODEY, ROBIN | 14-28-320-030-1025 | 43 SMITH | 50.00 | |
| 102749 | A00126854 | 3/28/2018 | 20 | 1827043 MANRES, MARY | 14-28-318-077-1120 | 43 SMITH | 50.00 | |
| 102750 | A00126856 | 3/28/2018 | 20 | 1827045 STURM, ARTHUR C | 14-29-409-055-1003 | 43 SMITH | 50.00 | |
| 102751 | A00126857 | 3/28/2018 | 20 | 1827046 KURLAND, SUSAN | 14-28-318-064-1443 | 43 SMITH | 50.00 | |
| 102752 | A00126858 | 3/28/2018 | 20 | 1827047 ROSA, JACQUELYN | 14-28-318-064-1016 | 43 SMITH | 50.00 | |
| 102753 | A00126859 | 3/28/2018 | 20 | 1827048 BAUMS, MARY | 14-29-405-036-1001 | 43 SMITH | 50.00 | |
| 102754 | A00126860 | 3/28/2018 | 20 | 1827049 RUSH, GERALDINE | 14-28-318-077-1354 | 43 SMITH | 50.00 | |
| 102755 | A00126861 | 3/28/2018 | 20 | 1827050 SARICH, FRANK | 14-28-318-064-1491 | 43 SMITH | 50.00 | |
| 102756 | A00126862 | 3/28/2018 | 20 | 1827051 FAYERMAN, JEFFREY T | 14-28-318-077-1169 | 43 SMITH | 50.00 | |
| 102757 | A00126863 | 3/28/2018 | 20 | 1827052 LANDY, CRAIG | 14-28-318-064-1046 | 43 SMITH | 50.00 | |
| 102758 | A00126866 | 3/28/2018 | 20 | 1827055 BOATMAN, AMELIA M | 17-03-101-029-1060 | 43 SMITH | 50.00 | |
| 102759 | A00126867 | 3/28/2018 | 20 | 1827056 ROYCE, ELLEN | 14-28-318-077-1033 | 43 SMITH | 50.00 | |
| 102760 | A00126868 | 3/28/2018 | 20 | 1827057 NICKELL, PAULA | 14-33-104-076-1009 | 43 SMITH | 50.00 | |
| 102761 | A00126869 | 3/28/2018 | 20 | 1827058 YOSHIZUMI, CURTIS | 14-33-412-042-1006 | 43 SMITH | 50.00 | |
| 102762 | A00126870 | 3/28/2018 | 20 | 1827059 SHERMAN, BARBARA | 17-16-424-007-1040 | 03 DOWELL | 50.00 | |
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| 102770 | A00126878 | 3/28/2018 | 20 | 1827067 ZELINER, DIANE | 17-03-200-066-1038 | 02 HOPKINS | 50.00 | |
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| 102772 | A00126880 | 3/28/2018 | 20 | 1827069 KELLER, MARTHA | 17-04-412-028-1005 | 02 HOPKINS | 50.00 | |
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| 102779 | A00126888 | 3/28/2018 | 20 | 1827077 AWOLEYE, STEPHEN | 14-33-315-091-0000 | 02 HOPKINS | 50.00 | |
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| 102781 | A00126891 | 3/28/2018 | 20 | 1827080 GERTENRICH, ALAN J | 17-04-222-062-1161 | 02 HOPKINS | 50.00 | |
| 102782 | A00126892 | 3/28/2018 | 20 | 1827081 GABLE, JOHN | 17-03-201-078-1001 | 02 HOPKINS | 50.00 | |
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| 102787 | A00126898 | 3/28/2018 | 20 | 1827087 BRAXTON, LOUISE | 20-34-413-024-0000 | 06 SAWYER | 50.00 | |
| 102788 | A00126899 | 3/28/2018 | 20 | 1827088 REYNOLDS, WILBERT | 20-34-413-024-0000 | 06 SAWYER | 50.00 | |
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| 102792 | A00126903 | 3/28/2018 | 20 | 1827092 CROWLEY, DOREEN M | 14-33-104-076-1011 | 43 SMITH | 50.00 | |
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VTE PASSED: 4/18/2018

COMMITTEE ON FINANCE
SMALL CLAIMS, CITY OF CHICAGO
SEWER REPAIR VOUCHER REGISTER
VOUCHER DATE: 4/12/2018
FINAL

PAGE: 2
TERMINAL: 1J
USER: LINDA

| VOUCHER | S.S./ID # | INTRO DATE | CLAIM | CLAIMANT NAME | PTN | NUMBER | SPONSOR/ALDERMAN | VOUCHERED AMT. |
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| 802796 | A00126907 | 3/28/2018 | 20 | 1827096 HILL, CHARLES M | 17-10-401-005-1100 | 42 | REILLY | 50.00 |
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| 802798 | A00126909 | 3/28/2018 | 20 | 1827098 HENEERY, PATRICIA A | 17-10-400-031-1177 | 42 | REILLY | 50.00 |
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| 802806 | A00126930 | 3/28/2018 | 20 | 1827119 SPUN, SELIG | 10-36-119-003-1010 | 50 | SILVERSTEIN | 50.00 |
| 802807 | A00126935 | 3/28/2018 | 20 | 1827124 FLEMING, SHANNON E | 11-30-315-019-1003 | 49 | MOORE | 50.00 |
| 802808 | A00126936 | 3/28/2018 | 20 | 1827125 SCHULMAN, CARPN | 11-32-400-036-1002 | 49 | MOORE | 50.00 |
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| 802811 | A00126940 | 3/28/2018 | 20 | 1827129 VOSATKA, JOSEPH | 14-05-407-015-1099 | 48 | OSTERMAN | 50.00 |
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| 802841 | A00000691 | 4/18/2018 | 20 | 1800690 ZIMMERMAN, MARYLOU | 14-21-110-020-1268 | 46 | CAPPLEMAN | 50.00 |
| 802842 | A00000712 | 4/18/2018 | 20 | 1800711 FEFER, CATHY | 14-21-110-020-1099 | 46 | CAPPLEMAN | 50.00 |
| 802843 | A00000718 | 4/18/2018 | 20 | 1800717 STIEFEL, OLGA | 14-21-110-020-1298 | 46 | CAPPLEMAN | 50.00 |
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| 802846 | A00000836 | 4/18/2018 | 20 | 1800835 WEINBERG, MURIEL K. | 14-16-304-039-1161 | 46 | CAPPLEMAN | 50.00 |

TIME: 10:08:00
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COMMITTEE ON FINANCE
 SMALL CLAIMS, CITY OF CHICAGO
 SEWER REBATE VOUCHER REGISTER
 FINAL

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 USFR: LINDA

| VOUCHER | S.S./TD # | INPRO DATE | CLAIM | CLAIMANT NAME | PTN NUMBER | SPONSOR/ALDERMAN | VOUCHERED AMT. | |
|---------|-----------|------------|-------|---------------|----------------------------|--------------------|----------------|-------|
| 302847 | A00000837 | 4/18/2018 | 20 | 1800836 | SCHESTER, KATHLEEN | 10-36-100-015-1062 | 50 SILVERSTEIN | 50.00 |
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| 302851 | A00001098 | 4/18/2018 | 20 | 1801097 | MINTYER, TIFNE | 10-36-119-003-1018 | 50 SILVERSTEIN | 50.00 |
| 302852 | A00001122 | 4/18/2018 | 20 | 1801121 | KAPLAN, KALMAN J | 10-36-119-003-1081 | 50 SILVERSTEIN | 50.00 |
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| 302858 | A00002065 | 4/18/2018 | 20 | 1802064 | KRAMER, ALLEN | 14-05-211-016-1045 | 48 OSTERMAN | 50.00 |
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| 302867 | A00002717 | 4/18/2018 | 20 | 1802716 | WAYNE, CATHYAN | 14-28-200-004-1068 | 44 TUNNEY | 50.00 |
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| 302871 | A00002797 | 4/18/2018 | 20 | 1802796 | O'CONNELL, TIMOTHY | 14-21-314-048-1051 | 44 TUNNEY | 50.00 |
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| 302873 | A00002858 | 4/18/2018 | 20 | 1802857 | DAHL, ELEANOR | 14-16-301-041-1009 | 46 CAPPLEMAN | 50.00 |
| 302874 | A00002901 | 4/18/2018 | 20 | 1802900 | HEINEMAN, STEVEN | 17-03-204-064-1078 | 02 HOPKINS | 50.00 |
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| 302876 | A00003100 | 4/18/2018 | 20 | 1803099 | MC GREEVEY, MARYELLEN | 14-16-301-041-1845 | 46 CAPPLEMAN | 50.00 |
| 302877 | A00003226 | 4/18/2018 | 20 | 1803225 | SAMLAN, EDYTHE | 14-05-215-015-1041 | 48 OSTERMAN | 50.00 |
| 302878 | A00003304 | 4/18/2018 | 20 | 1803303 | ORISHTER, LIDYA | 10-36-100-015-1144 | 50 SILVERSTEIN | 50.00 |
| 302879 | A00003489 | 4/18/2018 | 20 | 1803488 | BENGSTEN, BARBARA H. | 14-21-110-020-1507 | 46 CAPPLEMAN | 50.00 |
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| 302881 | A00003676 | 4/18/2018 | 20 | 1803675 | ELKINS, SANDRA | 17-10-200-065-1281 | 02 HOPKINS | 50.00 |
| 302882 | A00003688 | 4/18/2018 | 20 | 1803687 | KERR, JEFFREY | 17-03-215-013-1016 | 42 REILLY | 50.00 |
| 302883 | A00003709 | 4/18/2018 | 20 | 1803708 | SACK, NATHANIEL | 17-03-204-064-1031 | 42 REILLY | 50.00 |
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COMMITTEE ON FINANCE
SMALL CLAIMS, CITY OF CHICAGO
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VOUCHER DATE: 4/12/2018 FINAL

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USER: LINDA

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NOTE PASSED: 4/18/2018

COMMITTEE ON FINANCE
SMALL CLAIMS, CITY OF CHICAGO
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| VOUCHER | S.S./ID # | INTRO DATE | CLAIM | CLAIMANT NAME | PIN | NUMBER | SPONSOR/ALDERMAN | VOUCHERED AMT. |
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| VOUCHER | S.S/ID # | INTRO DATE | CLAIM | CLAIMANT NAME | PTN | NUMBER | SPONSOR/ALDERMAN | VOUCHER AMT. |
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COMMITTEE ON FINANCE
SMALL CLAIMS, CITY OF CHICAGO
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COMMITTEE ON FINANCE
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 SENATOR CLAUDIA S. HANCOCK, CITY OF CHICAGO
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| 03747 | A00126269 | 4/18/2018 | 20 | 1826448 BARRETT, BARBARA A | 14-08-203-001-0000 | 48 | OSTERMAN | 50.00 |
| 03748 | A00126272 | 4/18/2018 | 20 | 1826451 ROGERS, ANITA | 17-22-110-119-1068 | 03 | DOWELL | 50.00 |
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| 03750 | 00126293 | 4/18/2018 | 20 | 1826472 HICKLING, DUANE G | 17-04-207-087-1616 | 02 | HOPKINS | 50.00 |
| 03751 | A00126304 | 4/18/2018 | 20 | 1826483 BRESEKE, NANCY G | 17-04-207-087-1461 | 02 | HOPKINS | 50.00 |
| 03752 | A00126314 | 4/18/2018 | 20 | 1826493 NEWMAN, RICHARD W | 17-10-132-037-1626 | 42 | REILLY | 50.00 |
| 03753 | A00126318 | 4/18/2018 | 20 | 1826497 LIPSZYC, ANNIE | 14-21-314-048-1185 | 44 | TUNNEY | 50.00 |
| 03754 | A00126324 | 4/18/2018 | 20 | 1826503 WARRO, EDWARD | 14-21-314-048-1247 | 44 | TUNNEY | 50.00 |
| 03755 | A00126329 | 4/18/2018 | 20 | 1826508 LAKEHOMER, JULIE | 14-16-301-041-1592 | 46 | CAPPLEMAN | 50.00 |
| 03756 | A00126330 | 4/18/2018 | 20 | 1826509 TYNAN, JAN | 14-16-301-041-1041 | 46 | CAPPLEMAN | 50.00 |
| 03757 | A00126332 | 4/18/2018 | 20 | 1826511 WITKOV, STEWART | 14-21-106-017-0000 | 46 | CAPPLEMAN | 50.00 |
| 03758 | A00126340 | 4/18/2018 | 20 | 1826519 PERIOLAT, CYNTHIA | 14-21-112-012-1036 | 46 | CAPPLEMAN | 50.00 |
| 03759 | A00126345 | 4/18/2018 | 20 | 1826524 HO, BARBARA | 17-10-312-017-1087 | 42 | REILLY | 50.00 |
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| 03761 | A00126366 | 4/18/2018 | 20 | 1826545 RICHARDS, GLENN | 14-16-302-030-1005 | 46 | CAPPLEMAN | 50.00 |
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TIME: 10:08:00
 DATE: 4/12/2018
 PROGRAM: SCR510
 DATE PASSED: 4/18/2018

COMMITTEE ON FINANCE
 SMALL CLAIMS, CITY OF CHICAGO
 SEWER REBATE VOUCHER REGISTER
 VOUCHER DATE: 4/12/2018 FINAL

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 USER: LINDA

| VOUCHER | S.S./ID # | INPRO DATE | CLAIM | CLAIMANT NAME | PIN | NUMBER | SPONSOR/ALDERMAN | VOUCHERED AMT. |
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| 803765 | A00126393 | 4/18/2018 | 20 | 1826572 KAESER, REGINA | 17-03-215-013-1287 | 02 | HOPKINS | 50.00 |
| 803766 | A00126394 | 4/18/2018 | 20 | 1826573 KRAJMAN, KATHRYN | 17-04-223-086-1086 | 02 | HOPKINS | 50.00 |
| 803767 | A00126398 | 4/18/2018 | 20 | 1826577 BAIRD, ELLEN | 14-21-106-017-0000 | 46 | CAPPLEMAN | 50.00 |
| 803768 | A00126399 | 4/18/2018 | 20 | 1826578 TUDOR, ROBERT | 14-16-305-021-1063 | 46 | CAPPLEMAN | 50.00 |
| 803769 | A00126400 | 4/18/2018 | 20 | 1826579 CASEY, PATRICIA | 14-21-106-017-0000 | 46 | CAPPLEMAN | 50.00 |
| 803770 | A00126404 | 4/18/2018 | 20 | 1826583 GINSBURGH, STEVEN | 14-21-106-017-0000 | 46 | CAPPLEMAN | 50.00 |
| 803771 | A00126405 | 4/18/2018 | 20 | 1826584 WERNER, ELLEN | 14-21-110-020-1388 | 46 | CAPPLEMAN | 50.00 |
| 803772 | A00126406 | 4/18/2018 | 20 | 1826585 HETZEL, WILLIAM | 14-16-300-029-1006 | 46 | CAPPLEMAN | 50.00 |
| 803773 | A00126411 | 4/18/2018 | 20 | 1826590 HEDGECOCK, JENNIFER | 17-04-209-043-1085 | 02 | HOPKINS | 50.00 |
| 803774 | A00126420 | 4/18/2018 | 20 | 1826599 EDWARDS, PAM | 17-04-211-035-1003 | 02 | HOPKINS | 50.00 |
| 803775 | A00126435 | 4/18/2018 | 20 | 1826614 CAUFFIELD, TERRY | 17-04-211-033-1044 | 02 | HOPKINS | 50.00 |
| 803776 | A00126436 | 4/18/2018 | 20 | 1826615 BOLNICK, KAY | 17-04-445-017-1250 | 02 | HOPKINS | 50.00 |
| 803777 | A00126437 | 4/18/2018 | 20 | 1826616 CONOVER, RENEE | 17-04-222-062-1048 | 02 | HOPKINS | 50.00 |
| 803778 | A00126450 | 4/18/2018 | 20 | 1826629 BREIHAN, JOANNE | 14-33-422-068-1295 | 02 | HOPKINS | 50.00 |
| 803779 | A00126461 | 4/18/2018 | 20 | 1826640 KARP, GAIL | 17-04-222-062-1021 | 02 | HOPKINS | 50.00 |
| 803780 | A00126474 | 4/18/2018 | 20 | 1826653 KRASNE, MAYNARD | 11-32-111-014-0000 | 49 | MOORE | 50.00 |
| 803781 | A00126479 | 4/18/2018 | 20 | 1826658 CONOVER, JOAN | 14-05-409-025-1004 | 48 | OSTERMAN | 50.00 |
| 803782 | A00126491 | 4/18/2018 | 20 | 1826670 MERCHANT, AMIN | 14-05-210-024-1027 | 48 | OSTERMAN | 50.00 |
| 803783 | A00126495 | 4/18/2018 | 20 | 1826674 RYKEN, ROBERT | 14-05-211-021-1096 | 48 | OSTERMAN | 50.00 |
| 803784 | A00126498 | 4/18/2018 | 20 | 1826677 WARNER, NEIL G | 14-05-215-017-1315 | 48 | OSTERMAN | 50.00 |
| 803785 | A00126507 | 4/18/2018 | 20 | 1826686 HOSHINO, KYOKO | 14-21-314-048-1184 | 44 | TUNNEY | 50.00 |
| 803786 | A00126528 | 4/18/2018 | 20 | 1826707 WALLACE, PRISCILLA | 17-10-132-037-1607 | 42 | REILLY | 50.00 |
| 803787 | A00126530 | 4/18/2018 | 20 | 1826709 WHITTINGTON, HUBERT | 17-15-107-049-1028 | 42 | REILLY | 50.00 |
| 803788 | A00126537 | 4/18/2018 | 20 | 1826716 SAUNDERS, RAYMOND | 17-03-222-015-0000 | 02 | HOPKINS | 50.00 |
| 803789 | A00126554 | 4/18/2018 | 20 | 1826733 FRIMPONG, ANTHONY | 14-33-315-095-0000 | 02 | HOPKINS | 50.00 |
| 803790 | A00126557 | 4/18/2018 | 20 | 1826736 FLEMING, THERESA | 14-33-315-091-0000 | 02 | HOPKINS | 50.00 |
| 803791 | A00126581 | 4/18/2018 | 20 | 1826760 KATHMANN, LUCINA | 11-32-111-014-0000 | 49 | MOORE | 50.00 |
| 803792 | A00126582 | 4/18/2018 | 20 | 1826761 SARIC, MUHAREM | 11-32-111-014-0000 | 49 | MOORE | 50.00 |
| 803793 | A00126592 | 4/18/2018 | 20 | 1826771 BEKERMAN, CARLOS | 17-15-107-049-1022 | 42 | REILLY | 50.00 |
| 803794 | A00126600 | 4/18/2018 | 20 | 1826779 ALVAREZ, JUANA | 17-09-203-032-1050 | 02 | HOPKINS | 50.00 |
| 803795 | A00126603 | 4/18/2018 | 20 | 1826782 DOHERTY, PATRICIA | 17-03-222-015-0000 | 02 | HOPKINS | 50.00 |
| 803796 | A00126609 | 4/18/2018 | 20 | 1826788 GIACALONE, DONNA | 17-04-207-087-1154 | 02 | HOPKINS | 50.00 |
| 803797 | A00126614 | 4/18/2018 | 20 | 1826793 SPIVEY, DONNA | 17-03-222-015-0000 | 02 | HOPKINS | 50.00 |
| 803798 | A00126617 | 4/18/2018 | 20 | 1826796 DELONG, MARIANNA | 17-03-200-080-1010 | 02 | HOPKINS | 50.00 |
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| 803800 | A00126628 | 4/18/2018 | 20 | 1826807 BOCK, DIANE | 11-32-111-014-0000 | 49 | MOORE | 50.00 |
| 803801 | A00126636 | 4/18/2018 | 20 | 1826815 KUNIN, EDWARD J | 14-21-305-023-0000 | 46 | CAPPLEMAN | 50.00 |
| 803802 | A00126638 | 4/18/2018 | 20 | 1826817 SAVAGE, PATRICK | 17-15-107-049-1034 | 42 | REILLY | 50.00 |
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| 803804 | A00126649 | 4/18/2018 | 20 | 1826828 THOMPSON, NEIL | 14-28-318-064-1096 | 43 | SMITH | 50.00 |
| 803805 | A00126658 | 4/18/2018 | 20 | 1826837 MAJIC, JERRY | 14-28-317-063-1139 | 43 | SMITH | 50.00 |
| 803806 | A00126665 | 4/18/2018 | 20 | 1826844 FOLEY, JEAN | 17-03-103-029-1016 | 43 | SMITH | 50.00 |
| 803807 | A00126671 | 4/18/2018 | 20 | 1826850 CORKRAN, THOMAS | 14-33-325-071-1028 | 43 | SMITH | 50.00 |
| 803808 | A00126688 | 4/18/2018 | 20 | 1826867 PANTEA, ILEANA | 14-08-408-035-0000 | 48 | OSTERMAN | 50.00 |
| 803809 | A00126707 | 4/18/2018 | 20 | 1826886 CAMERON, DOUGLAS | 17-03-201-055-0000 | 02 | HOPKINS | 50.00 |
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| 803811 | A00126722 | 4/18/2018 | 20 | 1826901 MCGOVERN, PHYLLIS | 14-33-423-048-1216 | 02 | HOPKINS | 50.00 |
| 803812 | A00126723 | 4/18/2018 | 20 | 1826902 SENNOTT, JANET | 17-03-201-055-0000 | 02 | HOPKINS | 50.00 |
| 803813 | A00126724 | 4/18/2018 | 20 | 1826903 MILLER, JEANETTE | 11-31-202-028-1005 | 49 | MOORE | 50.00 |
| 803814 | A00126727 | 4/18/2018 | 20 | 1826906 SHUBART, RICHARD | 17-10-400-012-1675 | 42 | REILLY | 50.00 |
| 803815 | A00126729 | 4/18/2018 | 20 | 1826908 KURSAR, DAWN | 17-15-107-078-1419 | 42 | REILLY | 50.00 |

TIME: 10:03:00
DATE: 4/12/2018
PROGRAM: SCRS10
VTE PASSED: 4/13/2018

COMMITTEE ON FINANCE
SMALL CLAIMS, CITY OF CHICAGO
SHOW REPAIR VOUCHER REGISTER
VOUCHER DATE: 4/12/2018
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USER: LINDA

| VOUCHER | S.S./ID # | INTRO DATE | CLAIM | CLAIMANT NAME | PIN | NUMBER | SPONSOR/ALDERMAN | VOUCHERED AMT. |
|--------------------------|-----------|------------|-------|-----------------------------|--------------------|--------|------------------|----------------|
| 303816 | A00126734 | 4/18/2018 | 20 | 1826913 REDELSPERGER, JOYCE | 17-03-101-020-1096 | 43 | SMITH | 50.00 |
| 303817 | A00126758 | 4/18/2018 | 20 | 1826937 MORANT, PETER | 17-03-101-029-1130 | 43 | SMITH | 50.00 |
| * TOTAL VOUCHERED AMOUNT | | | | | | | | 53,650.00 |

Chicago, 4-18, 20 18

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 J. Bowley
Chairman