



City of Chicago



Or2019-76

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	1/23/2019
Sponsor(s):	O'Connor (40)
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
BERRY, THOMAS D	17-10-318-031-1184	42 REILLY	50.00
BOEHLER, WILLIAM	17-10-318-058-1213	42 REILLY	50.00
BOIES, VICTORIA J	17-15-107-078-1015	42 REILLY	50.00
BUTLER, SHARON	17-10-202-083-1021	42 REILLY	50.00
CHEN, LUOHUI	17-16-206-033-1149	42 REILLY	50.00
CLARK, DAVID J	17-10-318-058-1262	42 REILLY	50.00
COHEN, MELVA	17-10-221-083-1641	42 REILLY	50.00
COHEN, MICHAEL	17-09-127-039-1178	42 REILLY	50.00
COOK, ERICA	17-10-318-058-1164	48 OSTERMAN	50.00
COUGHLIN, THOMAS S	17-10-312-017-1026	42 REILLY	50.00
CUSHING, VINCENT	17-15-107-078-1017	42 REILLY	50.00
DE LAS CASAS, WILLIAM	17-09-324-009-1404	42 REILLY	50.00
DONOGHUE, DONNA	17-16-206-033-1062	42 REILLY	50.00
ELSON, JANET L	17-15-107-078-1004	42 REILLY	50.00
FIXMER, CONNIE	17-03-225-078-1151	42 REILLY	50.00
FORD, DENNIS	17-10-318-058-1092	42 REILLY	50.00
GOLDMAN, JERROLD	17-10-202-062-1077	42 REILLY	50.00
GOLDSTONE, JERRY	17-10-318-058-1327	42 REILLY	50.00
GRUNDSTAD, ROBERT O	17-09-410-014-1588	42 REILLY	50.00
HAYES, JOHN	17-10-318-058-1313	42 REILLY	50.00
HOUSTON, JOHN	17-03-208-021-1067	02 HOPKINS	50.00
KAVETSCHANKY, HELENE	17-09-410-014-1170	42 REILLY	50.00
KEANE, DENISE	17-04-424-051-1446	02 HOPKINS	50.00
KITCHELL, NEAL E	17-10-318-058-1225	42 REILLY	50.00
KOBYLECKY, JOHN	17-10-318-058-1103	42 REILLY	50.00
MACKAY, KATHLEEN H	17-10-318-058-1290	42 REILLY	50.00
MANGELSON, DARL R	17-09-410-014-1693	42 REILLY	50.00
MEDEMA, MARCIA	17-10-122-025-1208	42 REILLY	50.00
MERRILL, MARY C	17-15-107-049-1033	42 REILLY	50.00
MILLER, SCOTT	17-15-107-078-1342	42 REILLY	50.00
MLAKAR, LEE ANN	17-10-318-076-1204	42 REILLY	50.00
MUSGRAVE, LINDA	17-10-400-031-1010	42 REILLY	50.00
NASHNER, LEWIS	17-10-202-083-1065	42 REILLY	50.00
PETKUS, TOMAS	17-10-318-058-1146	42 REILLY	50.00
PIZZA, DONALD L	17-10-318-058-1279	42 REILLY	50.00
POWER, JOHN	17-10-318-058-1026	42 REILLY	50.00
RAHMAN, SEHEA	17-16-206-033-1077	42 REILLY	50.00
RUYS, CHRIS	17-10-202-083-1054	42 REILLY	50.00
RYAN, RUSSELL R	17-10-400-012-1927	42 REILLY	50.00
SAXTON, GARY	17-10-305-011-1036	42 REILLY	50.00
SHALMON, IRIT	17-15-107-078-1023	42 REILLY	50.00
STILIMAN, THOMAS	17-10-112-011-1020	42 REILLY	50.00
TASWELL, HOWARD F.	14-28-204-008-1009	44 TUNNEY	50.00
TAYLOR, STEPHEN W	17-10-318-058-1120	42 REILLY	50.00
THURMAN, CHARLES	17-15-107-078-1456	42 REILLY	50.00
TOPOL, CLIVE	17-10-318-058-1067	42 REILLY	50.00
TREMULIS, JOANNE C	17-10-202-062-1109	42 REILLY	50.00
WHITNEY, CHERYL	17-15-107-078-1346	42 REILLY	50.00
YEATMAN, CARTER	17-15-107-078-1048	42 REILLY	50.00
ZAJTCHUK, JOAN	17-10-318-058-1311	42 REILLY	50.00
ZHAO, YILIN	17-16-206-033-1274	42 REILLY	50.00

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

NAME	PIN NUMBER	ALDERMAN	AMOUNT
		* TOTAL AMOUNT	2,550.00

Chicago, 1-23, 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 of the member of the committee (with _____ dissenting vote(s)).

Respectfully Submitted:
(Signed) Patrick O'Connor

Chairman