



# Office of the City Clerk



Or2013-46

Office of the City Clerk

## City Council Document Tracking Sheet

|                                 |                                |
|---------------------------------|--------------------------------|
| <b>Meeting Date:</b>            | 1/17/2013                      |
| <b>Sponsor(s):</b>              | Burke, Edward M. (14)          |
| <b>Type:</b>                    | Order                          |
| <b>Title:</b>                   | Senior citizen sewer refund(s) |
| <b>Committee(s) Assignment:</b> | Committee on Finance           |

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Chicago, JANUARY 17<sup>TH</sup>, 2013

**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. Gurney  
Chairman

Document No. \_\_\_\_\_

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**REPORT OF THE COMMITTEE ON FINANCE  
TO THE CITY COUNCIL  
CITY OF CHICAGO**

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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

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04, BURNS .

| NAME             | PIN NUMBER         | AMOUNT |
|------------------|--------------------|--------|
| DUBOIS, THOMAS F | 17-03-200-079-1003 | 50.00  |
|                  | * TOTAL AMOUNT     | 50.00  |

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

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05, HAIRSTON

| NAME                | PIN NUMBER         | AMOUNT |
|---------------------|--------------------|--------|
| BETHEL, GERALDINE F | 20-24-419-018-1018 | 50.00  |
| BURNETT, DELORES S. | 17-20-226-062-1009 | 50.00  |
| LEROY, VENETTA L    | 20-24-322-020-1014 | 50.00  |
|                     | * TOTAL AMOUNT     | 150.00 |

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

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42 REILLY .

| NAME                 | PIN NUMBER         | AMOUNT   |
|----------------------|--------------------|----------|
| ANDERSON, KEITH R    | 17-10-211-021-1062 | 50.00    |
| ANGER, THOMAS M      | 17-10-318-058-1295 | 50.00    |
| BAJUS, BEVERLY A     | 17-10-318-058-1064 | 50.00    |
| BERNS, RICHARD G     | 17-03-214-014-1157 | 50.00    |
| BOBICH, JOSEPH       | 17-03-227-020-1058 | 50.00    |
| BULANDA, MARY ANN    | 17-10-200-065-1085 | 50.00    |
| BYRD, JOHN F         | 17-03-214-014-1026 | 50.00    |
| CAFFERTY, PASTORA    | 17-03-201-055-0000 | 50.00    |
| CONWAY, FOY N        | 17-03-214-014-1031 | 50.00    |
| COOPER, HOWARD       | 17-03-201-022-0000 | 50.00    |
| COOPER, MERLE        | 17-03-214-014-1007 | 50.00    |
| COXE, DONALD         | 17-03-201-076-1051 | 50.00    |
| COXE, JUDITH         | 17-03-201-076-1040 | 50.00    |
| CURTNER, PATRICIA M. | 17-03-201-055-0000 | 50.00    |
| DETRICK, WILLIAM E   | 17-03-201-055-0000 | 50.00    |
| DELBACA, PETER V     | 17-09-302-011-1080 | 50.00    |
| EGGERS, WINIFRED E   | 17-10-316-033-1447 | 50.00    |
| ELOWE, LAWRENCE C    | 17-03-214-014-1087 | 50.00    |
| FABER, ANNETTE       | 17-10-318-031-1141 | 50.00    |
| FRANCHINI, MARCELLO  | 17-03-214-014-1076 | 50.00    |
| GERBER, LOIS A       | 17-03-201-069-1022 | 50.00    |
| GORDON, MADELINE B   | 17-03-214-014-1013 | 50.00    |
| GRIFFIN, VIRGINIA H  | 17-03-201-055-0000 | 50.00    |
| HANEY, ARTHUR F      | 17-03-201-055-0000 | 50.00    |
| HELLER, JOSEPHINE S  | 17-03-214-014-1186 | 50.00    |
| HUESER, CLAUDIA C    | 17-04-424-051-1390 | 50.00    |
| KATHMAN, MICHAEL     | 17-09-325-009-1369 | 50.00    |
| KITE, MURRAY L       | 17-03-214-014-1070 | 50.00    |
| KOWALSKY, IRENA      | 17-04-424-051-1481 | 50.00    |
| MARGOLIS, MILTON     | 17-03-214-014-1099 | 50.00    |
| MARKS, MARILYN       | 17-03-214-014-1055 | 50.00    |
| MARSHALL, KENNETH B  | 17-10-103-027-1045 | 50.00    |
| MARYNELL, JOHN E     | 17-03-214-014-1187 | 50.00    |
| MAY, CONRAD          | 17-04-424-051-1414 | 50.00    |
| MOWER, KATHY         | 17-03-204-064-1050 | 50.00    |
| NEWBURY, DIANE S     | 17-03-201-055-0000 | 50.00    |
| NUSSBAIM, ROBERTA    | 17-03-214-014-1165 | 50.00    |
| OEHLER, COLE         | 17-03-201-055-0000 | 50.00    |
| PATTERSON, THOMAS    | 17-03-201-055-0000 | 50.00    |
| PERLMAN, JAMES       | 17-03-221-003-0000 | 50.00    |
| PIZZA, DONALD L      | 17-10-318-058-1279 | 50.00    |
| PORTIE, ANDREW       | 17-10-103-027-1067 | 50.00    |
| RUKVIDIAYASAS, SANIT | 17-04-424-051-1404 | 50.00    |
| SCHULIZ, BEVERLY M   | 17-10-211-021-1008 | 50.00    |
| SENNOTT, WILLIAM J   | 17-03-201-055-0000 | 50.00    |
| SHRIER, JOANN        | 17-15-103-026-1163 | 50.00    |
| SLOTAR, ERNEST       | 17-10-318-058-1133 | 50.00    |
| SZIDON, AGNES M      | 17-10-211-021-1137 | 50.00    |
| TRYTTEN, JOHN M      | 17-03-214-014-1074 | 50.00    |
| WILEN, GLORIA S      | 17-04-424-051-1328 | 50.00    |
| WISELMAN, SHEILA     | 17-03-214-014-1088 | 50.00    |
| * TOTAL AMOUNT       |                    | 2,550.00 |

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

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43 SMITH .

| NAME          | PIN NUMBER         | AMOUNT |
|---------------|--------------------|--------|
| LIPSON, JO B. | 14-33-422-068-1053 | 50.00  |
|               | * TOTAL AMOUNT     | 50.00  |



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

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46, CAPPLEMAN

| NAME                 | PIN NUMBER         | AMOUNT   |
|----------------------|--------------------|----------|
| ALSPORNA, ESTRELLA M | 14-21-101-034-1068 | 50.00    |
| BALINGIT, BUENAFE    | 14-21-101-034-1103 | 50.00    |
| BURKE, DAVID T       | 14-21-101-034-1310 | 50.00    |
| CHAR, JAMES Y.F.     | 14-21-101-034-1589 | 50.00    |
| CONRAD, GERALDINE M  | 14-21-112-012-1104 | 50.00    |
| DIXON, CAROLYN C     | 14-21-112-012-1130 | 50.00    |
| EUGENIO, VILMA B     | 14-21-101-034-1623 | 50.00    |
| FARRELL, SHIRLEY     | 14-21-101-034-1190 | 50.00    |
| FOSTER, MAE M        | 14-21-101-034-1209 | 50.00    |
| GIBSON, DOROTHY      | 14-21-110-020-1605 | 50.00    |
| GRAY, HELENE A       | 14-21-108-025-1001 | 50.00    |
| JIMENEZ, NELLY R     | 14-21-101-034-1505 | 50.00    |
| KNIPPEL, PETER J     | 14-17-116-012-0000 | 50.00    |
| KOTLIKOV, RUDOLF     | 14-21-101-034-1092 | 50.00    |
| MALANTIC, NENITA V   | 14-21-101-034-1248 | 50.00    |
| MAY, FLOYD A         | 14-20-223-036-1005 | 50.00    |
| PASCUAL II, RICARDO  | 14-21-101-034-1315 | 50.00    |
| PEREIRA, EUSTACE     | 14-21-101-064-1507 | 50.00    |
| SIKORSKI, MELANIE F  | 14-08-419-042-1003 | 50.00    |
| SILVERSTEIN, ROY     | 14-21-101-034-1510 | 50.00    |
| SOUFFRANT, DIEULA    | 14-21-101-034-1393 | 50.00    |
| TOWERS, ALELI        | 14-21-101-034-1514 | 50.00    |
| * TOTAL AMOUNT       |                    | 1,100.00 |

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

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48. OSTERMAN

| NAME                | PIN NUMBER         | AMOUNT |
|---------------------|--------------------|--------|
| COPELAND, FRANCES G | 17-04-207-087-1098 | 50.00  |
| KUX, BARBARA J      | 14-08-203-015-1397 | 50.00  |
|                     | * TOTAL AMOUNT     | 100.00 |