



City of Chicago



Or2016-600

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	11/1/2016
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
ADDUCCI, DOMINIC	14-21-111-007-1428	46 CAPPLEMAN	50.00
AGARWAL, NIRMAL	14-21-110-020-1065	46 CAPPLEMAN	50.00
ANDERSON, PAUL	14-28-322-015-0000	43 SMITH	50.00
BECKER, CAROL	14-21-111-007-1088	46 CAPPLEMAN	50.00
BERGER, STEPHAN	14-28-322-015-0000	43 SMITH	50.00
BERGMAN, RENEE	14-16-301-041-1387	46 CAPPLEMAN	50.00
BROWNING, MARCIA	14-16-301-041-1436	46 CAPPLEMAN	50.00
CHRISTIANSEN, CAROL	14-28-322-015-0000	43 SMITH	50.00
DALLIA, BARBARA	14-21-101-025-1159	46 CAPPLEMAN	50.00
DAVIDSON, JOHN	14-28-322-015-0000	43 SMITH	50.00
DIANNE WITKOWSKI	14-21-305-030-1228	46 CAPPLEMAN	50.00
DOMUROT, JANE	14-28-322-015-0000	43 SMITH	50.00
DONATO, ASUNCION	17-10-107-018-1212	42 REILLY	50.00
DONWICZ, NANCY	14-21-111-007-1665	46 CAPPLEMAN	50.00
DRYLUND, SANDRA	14-21-111-007-1685	46 CAPPLEMAN	50.00
DUBBERKE, RICHARD	14-28-322-015-0000	43 SMITH	50.00
EASTRIDGE, JUDITH	14-21-110-020-1596	46 CAPPLEMAN	50.00
ENTMAN, GERALD	14-28-322-015-0000	43 SMITH	50.00
EPSTEIN, DEBORAH	14-21-111-007-1150	46 CAPPLEMAN	50.00
ETTELTON, SUE	14-28-322-015-0000	43 SMITH	50.00
FELDMAN, SIDNEY	14-28-322-015-0000	43 SMITH	50.00
FETES, DOLORES	14-21-111-007-1633	46 CAPPLEMAN	50.00
FLYNN, THOMAS	14-28-322-015-0000	43 SMITH	50.00
FRIED, WALTER	14-28-322-015-0000	43 SMITH	50.00
FRIEDA, FRANK	14-16-301-041-1790	46 CAPPLEMAN	50.00
FUTORIAN, AVTVA	14-28-322-015-0000	43 SMITH	50.00
GILMAN, SHELDON	14-28-322-015-0000	43 SMITH	50.00
GLASSMAN, ELIZABETH	14-28-322-015-0000	43 SMITH	50.00
GOCHMAN, HELENE	14-28-322-015-0000	32 WAGUESPACK	50.00
GRAY, MELVIN	14-28-322-015-0000	43 SMITH	50.00
GROSS, TIBOR	17-10-221-083-1041	42 REILLY	50.00
HANSEN, JAMES W	17-03-220-020-1519	42 REILLY	50.00
HELD, MICHAEL	14-28-322-015-0000	43 SMITH	50.00
HIEBEL, WILLIAM	14-16-305-021-1058	46 CAPPLEMAN	50.00
HIGH, SUZANNE	14-28-322-015-0000	43 SMITH	50.00
HIRSCH, ARLENE GLORIA	14-05-203-012-1113	48 OSTERMAN	50.00
HITCHIE, CAROL	14-21-111-007-1408	46 CAPPLEMAN	50.00
HAN, LOIS M.	14-21-110-020-1012	46 CAPPLEMAN	50.00
HAN, PAULA	14-28-322-015-0000	43 SMITH	50.00
HAREEM, AMAL	17-03-101-029-1065	43 SMITH	50.00
HATZ, LEROY	14-06-214-017-0000	40 O'CONNOR	50.00
HITCHEN, JAMES	14-21-110-020-1218	46 CAPPLEMAN	50.00
HIGERMAN, HONORE	14-28-322-015-0000	43 SMITH	50.00
HINA, CARMENCITA	14-21-111-007-1399	46 CAPPLEMAN	50.00
HARKMAN, S. MICHAEL	14-28-322-015-0000	43 SMITH	50.00
HARSHALL, DAVID	14-28-322-015-0000	43 SMITH	50.00
HIRANDA, EMELDA	14-21-110-020-1536	46 CAPPLEMAN	50.00
MURPHY, JOHN F	17-09-114-021-1119	42 REILLY	50.00
HAUGHTON, SHEILA	14-21-110-020-1210	46 CAPPLEMAN	50.00
HEJATI, ESTERELLA	14-21-110-020-1107	46 CAPPLEMAN	50.00
HEKER, DIANE	14-16-301-041-1417	46 CAPPLEMAN	50.00

COMMITTEE ON FINANCE
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NAME	PIN NUMBER	ALDERMAN	AMOUNT
PAIGE, STEPHEN	14-28-322-015-0000	43 SMITH	50.00
RADOVANOV, MERJANA	14-28-322-015-0000	43 SMITH	50.00
REST, MARILYN	14-21-110-020-1053	46 CAPPLEMAN	50.00
ROSENZWEIG, LAWRENCE	14-28-322-015-0000	43 SMITH	50.00
RUBIN, LORI	17-03-221-003-1000	02 HOPKINS	50.00
RUPAK, JOHN	14-28-322-015-0000	43 SMITH	50.00
RULLAND, RANDY	14-28-322-015-0000	43 SMITH	50.00
SAKATA, KATHRYN	14-21-110-020-1362	46 CAPPLEMAN	50.00
SCHMIDT, NANCY	14-16-301-041-1569	46 CAPPLEMAN	50.00
SCHREYER, ALICE	14-28-322-015-0000	43 SMITH	50.00
SHOLTIIS, ROBERT	17-28-322-015-0000	43 SMITH	50.00
SILWARE, ANTHONY	14-21-111-007-8161	46 CAPPLEMAN	50.00
SIMMONS, ADELE	14-28-322-015-0000	43 SMITH	50.00
SINGER, ROBERT	14-16-302-030-1054	46 CAPPLEMAN	50.00
SMITH, VIRGINIA	17-10-401-005-1336	42 REILLY	50.00
SOBALA, ELIZABETH	14-21-111-007-1448	46 CAPPLEMAN	50.00
SOBLE, DAVID	14-28-322-015-0000	43 SMITH	50.00
STEELE, ERIC	14-28-322-015-0000	43 SMITH	50.00
STEINER, JONATHAN	14-21-110-020-1375	46 CAPPLEMAN	50.00
STODOLSKY, SUSAN	14-28-322-015-0000	43 SMITH	50.00
SUMMERSELL, ROGER	14-21-111-007-1700	46 CAPPLEMAN	50.00
SUSSMAN, ARTHUR	14-28-322-015-0000	43 SMITH	50.00
TALLEY, DOUGLAS	14-16-301-041-1043	46 CAPPLEMAN	50.00
TILLMANNNS, MELANIE	14-08-202-001-0000	46 CAPPLEMAN	50.00
VALDEZ, ROBERT	14-21-110-070-1657	46 CAPPLEMAN	50.00
WASHBURN, MELVILLE	14-28-322-015-0000	43 SMITH	50.00
WEISS, MARCO	14-28-322-015-0000	43 SMITH	50.00
WILENSKY, MICHAEL	14-21-111-007-1268	46 CAPPLEMAN	50.00
WTKOWSKI, IRIS S.	14-28-322-015-0000	43 SMITH	50.00
ZAVOSKEY, KENNETH	14-21-110-020-1251	46 CAPPLEMAN	50.00
ZELKHA, RUTH	14-15-304-042-1100	46 CAPPLEMAN	50.00
		* TOTAL AMOUNT	4,100.00

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Chicago, November 1, 20 16

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 M. J. [Signature]
Chairman