



City of Chicago



Or2013-398

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	6/26/2013
Sponsor(s):	Burke, Edward M. (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:

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Chicago, JUNE 26, 20 13

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. Buckley
Chairman



Document No. _____

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

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

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02 FIORETTI

NAME	PIN NUMBER	AMOUNT
BARRY, DOROTHY R.	17-27-310-093-1299	50.00
BROWN, JACK P.	17-17-206-014-1002	50.00
BROWN, ROBERT M	17-16-423-002-1015	50.00
CARROLL, THERESE K.	17-15-307-036-1025	50.00
CASSIDY, JOSEPH	17-22-110-114-1025	50.00
DREISKE, JOHN	17-15-304-052-1171	50.00
GARRETT, ROSEMARY S.	17-27-310-093-1207	50.00
GOLDMAN, DAVID A	17-16-247-063-1004	50.00
HALE, WILLIE B.	16-13-212-035-0000	50.00
HARTIGAN, LAWRENCE J.	17-16-423-002-1141	50.00
HAYNES, BETTY J.	17-27-310-093-1077	50.00
HODGES, TOMMIE L	17-34-121-094-0000	50.00
JAMES, PHYLLIS A	17-15-304-052-1267	50.00
KLOAK, GEORGE E.	17-16-423-002-1025	50.00
MANN, DAVID S	17-16-108-033-1049	50.00
MCCARTHY, PATRICK O	17-16-402-050-1102	50.00
MENGHINI, WANDA M	17-16-108-033-1211	50.00
MORLEY, JAMES H	17-04-210-027-1056	50.00
NALBANDIAN, ROSE	17-16-423-002-1116	50.00
PANICK, SHARON N.	17-16-419-007-1145	50.00
RASBERRY, BERTHOLA	17-27-310-093-1397	50.00
SWIRE, DAVID P.	17-16-423-002-1107	50.00
TWEEDLE, DIANNE B	17-27-310-093-1398	50.00
VINCENT, GERALDINE E.	17-34-106-032-1011	50.00
WEILER, MARVIN M	17-15-307-036-1144	50.00
WILCOX, HARVEY L	17-15-304-052-1256	50.00
WILLIAMS, ALBERT Y.	17-16-108-033-1047	50.00
WOLFSON, LEE	17-15-309-039-1074	50.00
WRIGHT, CHESTER A	17-27-310-093-1112	50.00
	* TOTAL AMOUNT	1,450.00

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07 JACKSON

NAME	PIN NUMBER	AMOUNT
REAVES, CLARA	21-30-114-029-1104	50.00
	* TOTAL AMOUNT	50.00

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SMALL CLAIMS, CITY OF CHICAGO
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38 CULLERTON

NAME	PIN NUMBER	AMOUNT
CERVANTES, LUPE	13-18-409-074-1134	50.00
DUNNE, MARY	13-18-409-034-1025	50.00
GROENER, GENEVIEVE	13-18-410-035-1024	50.00
JANOWSKI, IRENA	13-18-409-069-1116	50.00
NOWAK, MIROSLAWA	13-18-409-034-1032	50.00
OLVERA, CARLOS	13-18-409-074-1130	50.00
REED, ROSAURA	13-18-409-074-1063	50.00
ROMZA, JOANNE C.	13-18-409-034-1013	50.00
SEITMAN, BERNICE	13-18-410-035-1003	50.00
WATERHOUSE, LOIS L	13-18-409-034-1050	50.00
YATSUSHIRO, ANNE M.	13-18-411-005-1039	50.00
	* TOTAL AMOUNT	550.00

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39 LAURINO

NAME	PIN NUMBER	AMOUNT
ABBATIELLO, JENNIE A.	13-02-300-006-1005	50.00
BERGT, AUDREY H	13-02-300-009-1008	50.00
DOELL, EMIKO	13-02-300-006-1027	50.00
ENG-MAGAN, INGRID B	13-10-200-026-1114	50.00
KEATING, JUDITH L	13-10-200-026-1143	50.00
KONDRATOWICZ, CHESTER	13-10-200-026-1023	50.00
MURRAY, SHARON A	13-10-200-026-1127	50.00
OSHANA, ALICE V.	13-11-420-040-1002	50.00
POTTHAST, CHRISTINE	13-15-412-027-1014	50.00
STACK, MARGARET L	13-06-110-052-1037	50.00
STROUNY, ELEANOR	13-15-404-039-1009	50.00
YOSHIMURA, RYOKO M.	13-02-300-008-1011	50.00
	* TOTAL AMOUNT	600.00

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41 O'CONNOR

NAME	PIN NUMBER	AMOUNT
AAFLEI, FLORENCE E.	9-36-425-052-1006	50.00
ANAST, GEORGE H.	12-11-119-025-1014	50.00
ARONE, ALICIA	12-11-119-019-1017	50.00
AUFMKAMP, OLGA	9-36-108-057-1008	50.00
AURAMPOULAS, KOULA	12-11-119-020-1048	50.00
BABEL, ESTELLE	9-36-425-052-1023	50.00
BLOCK, MAEDEAN	9-36-419-106-1018	50.00
BRYDACKI, ROZALIA	12-11-119-026-1023	50.00
CALLEGARI, DIANE P.	12-12-214-024-0000	50.00
CARLSON, ROY A.	12-11-104-034-1011	50.00
CASALS, LUIS	13-06-110-051-1016	50.00
CHIN, CHEE S.	12-12-202-087-1028	50.00
CHMIELOWSKI, IRENE E.	9-36-425-052-1030	50.00
CZARNECKI, DOLORES	12-12-202-087-1005	50.00
DOERNER, BARBARA	9-36-108-057-1011	50.00
DREW, BETTY J.	12-12-202-084-1005	50.00
DRZAL, STANISLAW	12-11-119-023-1033	50.00
DUNNE, KEVIN P.	9-36-411-034-1016	50.00
FALSTICH, THELMA J.	13-06-110-052-1040	50.00
FRANK, ANTOINETTE V.	13-07-113-045-1001	50.00
GEKAS, ALEXANDRA B.	12-11-200-031-1036	50.00
GLEESON, JOAN	9-36-109-040-1006	50.00
GUCWA, AUDREY H.	13-06-110-051-1014	50.00
HARDT, NANCY	10-31-409-062-1001	50.00
HERDZINA, DOROTHY M.	9-36-419-104-1022	50.00
HEYKA, MARTA	12-12-202-084-1014	50.00
JEDRUSZCZAK, JADWIGA	12-11-119-025-1045	50.00
KAMINSKI, ALVINE F.	9-36-111-034-1017	50.00
KENDRA, HELENA	10-31-409-062-1018	50.00
KENSEK, SYLVIA J.	12-12-202-087-1031	50.00
KOHN, EVA	12-11-119-025-1005	50.00
KOTLINSKI, ROSEMARY C.	9-36-112-031-1014	50.00
KROGLOTH, ELIZABETH	10-31-417-050-1009	50.00
KRUSE, EDGAR C.	12-11-121-049-1002	50.00
LALLY, MARY E.	12-11-116-030-1007	50.00
LYDON, SARAH A	12-11-121-037-1008	50.00
MOORE, BONITA J.	10-31-409-062-1032	50.00
MUI, WAI K.	12-12-202-085-1027	50.00
NEMETH, TEREZ	12-11-119-023-1029	50.00
OLZESKI, LUCILLE	12-12-202-087-1030	50.00
ONOFRIO, ROSINA	12-11-104-032-1030	50.00
PANCZKO, JULIANNA	12-11-310-071-1021	50.00
PARRILLO, WILLIAM	10-31-409-062-1038	50.00
PIZZO, ROSA	13-06-110-054-1020	50.00
POCIASK, HELEN	9-36-411-034-1007	50.00
RADLOWSKI, HELEN M.	12-11-122-008-1003	50.00
SAGAN, ANN	9-36-411-034-1010	50.00
SICHAJ, MARIHA	9-36-419-106-1019	50.00
SIKORSKY, DORIS J.	9-36-419-106-1017	50.00
SOLOHUB, HALINA	10-31-417-050-1020	50.00
TAKUSKI, JOSEPHINE L.	13-06-110-052-1031	50.00

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NAME	PIN NUMBER	AMOUNT
THERIAULT, MARGARET J.	9-36-425-052-1027	50.00
WEBER, RICHARD F.	13-06-402-052-1007	50.00
WIKTOREK, LILLIAN T.	10-31-409-062-1004	50.00
WILKANS, MARY P.	9-36-111-034-1005	50.00
WOLF, BETTY	9-36-109-040-1002	50.00
WROBLEWSKI, JANINA	12-11-119-023-1034	50.00
	* TOTAL AMOUNT	2,850.00

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42 REILLY

NAME	PIN NUMBER	AMOUNT
FUMAGALLI, CHARLES R.	17-09-410-014-1764	50.00
O'DONNELL, NANCY A.	17-04-208-031-1073	50.00
SACK, NATHANIEL	17-03-204-064-1031	50.00
SADOW, LEO	17-03-201-066-1047	50.00
SALK, JOEL I.	17-03-211-030-1099	50.00
SALK, MILDRED	17-10-200-068-1077	50.00
SAMSTAG, JAY	17-04-424-051-1394	50.00
SANDBERG, ALICE L.	17-10-401-005-1632	50.00
SAX, RENEE G	17-03-221-004-0000	50.00
SCALA, PATRICIA A	17-04-217-104-0000	50.00
SCHATZ, MARTIN	17-10-214-016-1298	50.00
SCHERER, KARLA	17-03-208-005-0000	50.00
SCHMALTZ, JOSEPH H.	17-10-208-014-1121	50.00
SCHMIDT, ROBERT B.	17-10-400-012-1202	50.00
SCHULTZ, DONALD	17-03-207-061-1131	50.00
SCHWARTZ, MICHAEL M.	17-10-309-015-1089	50.00
SCRIBNICK, SANFORD	17-03-225-078-1361	50.00
SERAFINAS, ADEL	17-09-410-014-1271	50.00
SESKIND, COLEMAN R.	17-10-105-014-1046	50.00
SHADE, SUZANNE E.	17-04-207-086-1202	50.00
SHAEFFER, BARBARA J.	17-10-318-031-1159	50.00
SHALLOW, MICHAEL N.	17-10-132-037-1326	50.00
SHANLEY, JOAN	17-04-216-064-1430	50.00
SHAPIRO, RICHARD	17-03-201-066-1028	50.00
SHARON, ARIE	17-03-220-020-1186	50.00
SHINER, ALLEN H.	17-03-228-033-4022	50.00
SHOUB, DAVID E	17-04-208-029-1029	50.00
SHUGHROU, PATRICIA	17-04-207-086-1226	50.00
SHURPIT, JOANN J.	17-03-222-023-1206	50.00
SIEGEL, FLORENCE	17-03-214-014-1042	50.00
SIEGEL, LOIS B.	17-03-226-065-1078	50.00
SIEGEL, MARION	17-04-208-029-1004	50.00
SIFFERT, RAYMOND K.	17-10-202-063-1124	50.00
SIMON, LINDA	17-03-208-022-1030	50.00
SIMONIAN, NANCY S..	17-03-202-063-1025	50.00
SMITH, DALE M	17-04-424-051-1101	50.00
SMITH, EARL C.	17-04-216-064-1326	50.00
SMITH, GEORGE	17-04-222-062-1297	50.00
SMITH, JEAN K.	17-10-202-063-1028	50.00
SMITH, JOSEPHINE	17-10-400-012-1367	50.00
SMITH, JUNE L	17-03-222-023-1331	50.00
SMITH, MARILYN R.	17-04-424-051-1403	50.00
SOMERS, NANCY J	17-03-200-066-1037	50.00
SOUCHEM, NELSTIE	17-03-207-061-1185	50.00
SPAK, MICHAEL I	17-10-202-063-1089	50.00
SPENCE, WILLIAM A	17-03-200-058-0000	50.00
SPURLING, DARWIN	17-04-207-087-1291	50.00
STEIDER, RAQUEL	17-03-202-063-1040	50.00
STEIN, EDWARD B.	17-03-226-065-1022	50.00
STEIN, ELISABETH F.	65-49-431-256-0000	50.00
STENDER, WALTER W	17-03-201-067-1023	50.00

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NAME	PIN NUMBER	AMOUNT
STEPHEN, BENJAMIN	17-04-210-031-1100	50.00
STEWART, DAVEY	17-09-410-014-1220	50.00
STONE, JACK D.	17-03-202-063-1012	50.00
STOPECK, EUGENE	17-03-208-021-1013	50.00
STORAKO, JEANETTE J.	17-10-401-005-1296	50.00
STOTLAND, ROBERTA R	17-03-207-068-1092	50.00
STRAUSS, JOSEPHINE N.	17-03-226-065-1071	50.00
STRYCZEK, JOSEPH J	17-09-410-014-1405	50.00
SUCCARI, OWAIS	17-03-222-023-1173	50.00
SUDAK, JAN	17-10-209-025-1067	50.00
SUGARMAN, BERNICE	17-03-227-022-1128	50.00
SUSMAN, MICHAEL B.	17-10-200-068-1208	50.00
SWANSTROM, THOMAS E.	17-04-441-024-1149	50.00
TAFT, MARY A.	17-04-216-064-1328	50.00
TAMAN, LEWIS	17-03-211-030-1059	50.00
TANNS, GAIL	17-03-200-063-1020	50.00
TALB, ROBERT G.	17-03-211-030-1030	50.00
TAUSCHE, CHARLES A.	17-04-216-064-1024	50.00
TAYLOR, GLORIA R.	17-03-200-063-1096	50.00
TENSCHER, CAROL ANN	17-03-204-064-1039	50.00
THIERV, ETHEL	17-03-223-023-1020	50.00
TIMBERLAKE, BARBARA	17-10-208-014-1048	50.00
TIMMERMAN, CAROLE E.	17-03-227-024-1193	50.00
TOCUS, NORA J.	17-04-412-028-1220	50.00
TOLKAZ, WILLIAM	17-04-424-051-1007	50.00
TOWNE, THEODORE L	17-04-441-024-1124	50.00
TRAFMAN, MYRNA	17-04-207-086-1297	50.00
TRAXLER, BEVERLY M.	17-04-216-064-1524	50.00
TROMATER, RALPH C.	17-04-210-027-1024	50.00
TROPP, DANIEL & MAXINE	17-03-207-068-1164	50.00
TROKELL, MARY	17-09-233-025-1066	50.00
TRULIS, ROSE	17-04-209-043-1248	50.00
TUITTE, MARGO H.	17-04-207-087-1447	50.00
TURNER, NED R.	17-03-201-066-1074	50.00
TURNGREN, KARIN J.	17-03-203-009-1302	50.00
UEDA, FUJI	17-03-214-013-1001	50.00
UHLMANN, JEANETTE R	17-10-122-025-1224	50.00
UPSHAW, PAULA B.	17-10-401-005-1157	50.00
USKUP, ERGIN	17-03-208-021-1118	50.00
UTECH, DAVID A	17-09-325-009-1173	50.00
VERNER, THOMAS H	17-10-122-025-1193	50.00
VOGEL, CLAUDE F.	17-03-200-063-1039	50.00
WAGENER, DONALD C	17-10-126-011-1078	50.00
WALSH, BARBARA W.	17-10-401-005-1609	50.00
WALSH, MARGARET M	17-03-207-068-1168	50.00
WARD, RICHARD F.	17-10-401-005-1687	50.00
WARSHAWSKY, SARITA	17-03-208-005-0000	50.00
WASOFF, ANN	17-04-207-087-1215	50.00
WEIL, THOMAS R	17-03-204-064-1138	50.00
WEINBERG, HORST	17-03-204-063-1148	50.00
WELLS, DOROTHY	17-03-200-063-1001	50.00

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NAME	PIN NUMBER	AMOUNT
WESTBY, BARBARA S	17-03-222-015-0000	50.00
WEITSTEIN, JOAN S	17-03-222-023-1179	50.00
WHALEN, JOAN	17-10-318-031-1014	50.00
WHELAN, MARY ANN	17-10-214-016-1439	50.00
WHITE, JAMES R.	17-10-401-005-1393	50.00
WILDER, RONALD J	17-10-401-005-1458	50.00
WILLIAMS, BETTY R.	17-09-410-014-1738	50.00
WILLIAMS, ERIC C.	17-03-208-021-1091	50.00
WILSON, CHARLES J.	17-10-200-068-1160	50.00
WILSON, RAYMOND K.	17-10-401-005-1451	50.00
WILKIN, GERTRUDE	17-03-208-015-0000	50.00
WOLF JR. LUDWIG	17-10-214-016-1292	50.00
WOLFSON, DEAN S.	17-10-401-005-1522	50.00
WOLFSON, WARREN D.	17-10-401-005-1708	50.00
WONG, JUANITA C	17-04-224-049-1024	50.00
WONG, WING CHUCK	12-11-104-032-1033	50.00
WOODRUFF, NANCY W	17-10-400-012-1835	50.00
WRIGHT, MARY K.	17-09-410-014-1703	50.00
YAO, GEORGE	17-04-222-062-1037	50.00
YELDA, JEANNETTE	17-03-211-030-1014	50.00
YUDOVIN, SUSAN S	17-10-401-005-1339	50.00
ZACHARI, GLORIA O.	17-03-228-024-1012	50.00
ZAKI, ABD EL-MONEIM E.	17-10-401-005-1066	50.00
ZAMMATA, BOBBIE J.	17-10-318-058-1249	50.00
ZIEGLER, JERALD	17-04-424-051-1257	50.00
ZUCKERMAN, MORRIS M.	17-03-200-066-1060	50.00
	* TOTAL AMOUNT	6,400.00

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43 SMITH

NAME	PIN NUMBER	AMOUNT
BINDER, MARTIN R.	17-03-101-028-1083	50.00
DAVIDSON, JOHN B.	14-28-322-015-0000	50.00
HACKETT, MERILYN M.	14-33-409-024-1135	50.00
KELZ, THEODORE	17-03-103-028-1173	50.00
MANDILOVITCH, MIKO	17-03-102-027-1006	50.00
PETACQUE, JUDY M	14-33-420-016-0000	50.00
WAGNON, ROBERT F	14-33-400-042-1261	50.00
	* TOTAL AMOUNT	350.00

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44 TUNNEY

NAME	PIN NUMBER	AMOUNT
KUSH JR. GEORGE A.	14-28-200-004-1086	50.00
MCNAMANON, ROSEMARY	14-28-200-003-1118	50.00
MOHAJER, MORTEZA	14-28-200-004-1170	50.00
NELSON, RICHARD A	14-21-314-048-1228	50.00
PITCHER, JOANN A.	14-28-200-004-1202	50.00
RYAN, JAMES E	14-28-200-004-1056	50.00
RYAN, NANCY R.	14-28-203-027-1043	50.00
SALKIN, ESTELLE	14-21-307-047-1161	50.00
SANDFIELD, NORMAN L	14-28-103-055-1035	50.00
SANGHVI, MANOJ K.	14-21-307-047-1142	50.00
SCARLETT, THOMAS A	14-28-200-004-1043	50.00
SCHMIDT, ROBERT C	14-28-118-045-1039	50.00
SCHOLZ, ANNETTE	14-28-207-004-1284	50.00
SCHREIBMAN, EDWARD L	14-28-200-004-1037	50.00
SCHROETER, JOAN G.	14-28-206-005-1006	50.00
SCHUMAN, MARIAN	14-28-207-004-1168	50.00
SCHWARTZ, ROBERT E.	14-28-200-004-1125	50.00
SEELMANN, BLANCHE	14-28-206-005-1030	50.00
SLOSS, ERNEST A.	14-21-312-055-1019	50.00
STARKEY, JUDITH A.	14-28-200-003-1127	50.00
	* TOTAL AMOUNT	1,000.00

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45 ARENA

NAME	PIN NUMBER	AMOUNT
DUEBNER, MARILYN S.	13-16-116-031-1019	50.00
	* TOTAL AMOUNT	50.00

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50 SILVERSTEIN

NAME	PIN NUMBER	AMOUNT
BASKIN, ROBERT	10-36-100-015-1018	50.00
BERNSTEIN, PEARL	10-36-100-011-1242	50.00
BLUMEN, SARAH	10-36-100-011-1107	50.00
BROYTMAN, ALFRED	10-36-100-018-1215	50.00
BRUSKI, HERMAN & SONIA	10-36-118-005-1089	50.00
BURNSTEIN, EVELYN	10-36-120-003-1155	50.00
COLLINS, SHIRLEY J.	10-36-100-011-1184	50.00
DEMPSEY, SALLY J.	11-31-116-046-1004	50.00
EBNER, SYLVIA	10-36-100-015-1126	50.00
FRANK, ROBERT	10-36-118-005-1171	50.00
FREEMAN, URSULA J.	10-36-100-015-1183	50.00
GRUNWAGE, VICTOR	10-36-321-066-0000	50.00
KRAUSS, SALLY	10-36-100-018-1044	50.00
KRISSBERG, JANE	10-36-100-018-1093	50.00
KRUM, JUDITH	10-36-100-015-1098	50.00
LEVISON, AUDREY	10-36-118-005-1118	50.00
LIBET, BURTON	10-36-120-003-1075	50.00
LOEB, SAM	10-36-120-003-1050	50.00
NACH, DAVID L.	10-36-118-005-1185	50.00
OVERMYER, EVA M	10-36-407-037-1033	50.00
SACOLICK, MARION	10-36-120-003-1038	50.00
SAFONAR, SHIRLEY E.	10-25-328-008-1058	50.00
SCHWARTZ, FRANCES R.	10-36-119-003-1002	50.00
SHINO, VICTORIA	10-36-205-058-1009	50.00
SHULMAN, MILTON D.	10-36-118-005-1066	50.00
STARKMAN, LOUISE	10-36-118-005-1123	50.00
STRIMLING, SHELLIE	10-36-100-015-1155	50.00
SWOBODA, JEAN K.	10-36-206-040-0000	50.00
TENENBAUM, BETTY	10-36-120-003-1121	50.00
USLER, KIERSTI E.	10-36-206-040-0000	50.00
VENET, DIANNE	10-36-100-011-1001	50.00
WHITE, JEAN H.	10-36-206-025-0000	50.00
WOLFF, NOAH	10-36-100-011-1011	50.00
	* TOTAL AMOUNT	1,650.00