



City of Chicago



Or2014-529

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	10/8/2014
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

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02 FIORETTI

NAME	PIN NUMBER	AMOUNT
BEASLEY, DON M	17-16-423-002-1095	50.00
CARROLL, THERESE K.	17-15-307-036-1025	50.00
CONTI, RICHARD N	17-04-441-024-1289	50.00
DENNIS, FRANCES A	17-16-423-002-1124	50.00
DUNIGAN, MALINDA	17-16-419-004-1078	50.00
GRINDLE, GLORIA	17-16-419-004-1244	50.00
HALE, WILLIE B.	16-13-212-035-0000	50.00
HARRIS, BARBARA A	17-16-423-002-1037	50.00
HEIFETZ, JANET	17-16-423-002-1023	50.00
HOLIFIELD, MILDRED	17-27-310-093-1268	50.00
HUREY, IVAN	17-15-307-036-1208	50.00
JAHNSEN, KERRY	17-15-307-036-1016	50.00
JOHNSON, CAROL J.	17-16-419-007-1052	50.00
KAGANOVE, JERRY	17-16-423-002-1087	50.00
KIM, SEUNG K	17-16-419-004-1083	50.00
KROIN, JEFFREY S	17-22-110-125-1021	50.00
LEONARD, EVA J.	17-27-310-093-1608	50.00
LIBBY, EILEEN B	17-16-419-004-1063	50.00
MADLOCK, DANELLA	17-27-310-093-1136	50.00
MARSETTE, ELEANOR	17-27-310-093-1052	50.00
MAYFIELD, LOUISE	20-34-413-024-0000	50.00
METZGER, KAREN E	17-16-419-004-1024	50.00
MUHAMMAD, CAROL S	17-27-310-093-1481	50.00
PRITCHARD, VIVIAN D	17-27-310-093-1513	50.00
SANDERSON, BEATRICE	17-16-419-004-1209	50.00
WALKER, EARL L	17-27-310-093-1659	50.00
WU, MICHAEL	17-15-304-052-1226	50.00
* TOTAL AMOUNT		1,350.00

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04 BURNS

NAME	PIN NUMBER	AMOUNT
PETRIE, ROBERT	20-11-206-058-0000	50.00
	* TOTAL AMOUNT	50.00

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SMALL CLAIMS, CITY OF CHICAGO
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05 HAIRSTON

NAME	PIN NUMBER	AMOUNT
GARLINGTON, MARY	20-23-125-005-0000	50.00
PERKINS, BARBARA A	20-14-202-076-1084	50.00
SPENCER, AZZIE	20-23-125-005-0000	50.00
SPIGNER, EVELYN	20-23-125-005-0000	50.00
WHITE, ETHEL M.	17-27-310-093-1338	50.00
	* TOTAL AMOUNT	250.00

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06 SAWYER

NAME	PIN NUMBER	AMOUNT
GOOSBY, PATRICIA O	20-34-413-024-0000	50.00
	* TOTAL AMOUNT	50.00

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07 HOLMES

NAME	PIN NUMBER	AMOUNT
DIXON, ANN L.	21-30-108-029-0000	50.00
MCELROY, YVONNE D	21-30-114-005-0000	50.00
	* TOTAL AMOUNT	100.00

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23 ZALEWSKI

NAME	PIN NUMBER	AMOUNT
BREWER, PATRICIA	19-19-214-025-1006	50.00
	* TOTAL AMOUNT	50.00

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37 MITTS

NAME	PIN NUMBER	AMOUNT
TYLER, JOHNNIE	16-04-427-028-0000	50.00
	* TOTAL AMOUNT	50.00

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38 CULLERTON

NAME	PIN NUMBER	AMOUNT
SCALZITTI, NANCY	13-18-409-074-1074	50.00
	* TOTAL AMOUNT	50.00

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39 LAURINO

NAME	PIN NUMBER	AMOUNT
ZEPEDA, ROBERTO	13-11-323-008-0000	50.00
	* TOTAL AMOUNT	50.00

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41 O'CONNOR

NAME	PIN NUMBER	AMOUNT
PAWLOWSKI, DIANE	13-06-118-018-1020	50.00
	* TOTAL AMOUNT	50.00

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SMALL CLAIMS, CITY OF CHICAGO
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42 REILLY

NAME	PIN NUMBER	AMOUNT
BETHLEN, BUFF	17-10-111-014-1428	50.00
BOOK, CASSANDRA L	17-10-208-020-1324	50.00
MCCALL, THOMAS G	17-10-208-020-1203	50.00
META, JEREMIAS	17-03-215-013-1120	50.00
MROZEK, LARRY	17-10-111-014-1313	50.00
ORTONYU, ANDREW	17-10-208-020-1153	50.00
SUFAN, WILLIAM A.P.	17-10-208-020-1063	50.00
WILEN, GLORIA S	17-04-424-051-1328	50.00
	* TOTAL AMOUNT	400.00

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43 SMITH

NAME	PIN NUMBER	AMOUNT
NOVAK, TERESA M	14-33-409-024-1061	50.00
TANEV, LATINA	14-32-425-119-0000	50.00
	* TOTAL AMOUNT	100.00

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45 ARENA

NAME	PIN NUMBER	AMOUNT
PENYICH, DOBRILA	13-08-430-083-1009	50.00
	* TOTAL AMOUNT	50.00

48 OSTERMAN

NAME	PIN NUMBER	AMOUNT
BUDHWANI, ABDUL S	14-05-203-011-1226	50.00
KANIROWITZ, JOANNE	14-08-203-001-0000	50.00
SATO, AYA Y.	14-05-403-019-1103	50.00
SCHATELL, RIKI	14-05-215-017-1293	50.00
	* TOTAL AMOUNT	200.00

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50 SILVERSTEIN

NAME	PIN NUMBER	AMOUNT
BASKOVITZ, DIANA	10-36-119-003-1037	50.00
	* TOTAL AMOUNT	50.00

Chicago, OCTOBER 8TH, 20 14

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)

Edw and Miss [Signature]
Chairman

Document No. _____

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