



City of Chicago



Or2015-203

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	4/15/2015
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
BARBARO, CATHERINE A	17-04-441-024-1178	50.00
BARGER, PATRICIA H	17-16-423-002-1003	50.00
BUTLER, SCOTT	20-34-413-024-0000	50.00
CONTI, RICHARD N	17-04-441-024-1289	50.00
DOWD, MARY K	17-16-423-002-1094	50.00
HALE, WILLIE B.	16-13-212-035-0000	50.00
HEIFETZ, JANET	17-16-423-002-1023	50.00
KAREN, NANCY	17-04-441-024-1080	50.00
KLOAK, GEORGE E.	17-16-423-002-1025	50.00
MCCARTHY, PATRICK O	17-16-402-050-1102	50.00
MENGHINI, WANDA M	17-16-108-033-1211	50.00
NALBANDIAN, MARY	17-16-419-007-1136	50.00
RUDELIS, NINA J	17-16-128-007-1147	50.00
SEMEL, ARLENE	17-04-424-055-1009	50.00
SHEEHY, HARRY L.	17-16-108-033-1179	50.00
SO, REBECCA	17-16-402-063-1063	50.00
SWIRE, DAVID P.	17-16-423-002-1107	50.00
VAGNER, ALLAN B	17-16-423-002-1001	50.00
WILLIAMS, ALBERT Y.	17-16-108-033-1047	50.00
WOODRY, SHARON J	17-04-441-024-1007	50.00
	* TOTAL AMOUNT	1,000.00

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03 DOWELL

NAME	PIN NUMBER	AMOUNT
CONSTANTINO, NORMA	17-22-110-100-1170	50.00
FINESILVER, JEFFREY A.	17-22-110-114-1074	50.00
LEWIS, DWIGHT	17-21-408-029-1015	50.00
	* TOTAL AMOUNT	150.00

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SMALL CLAIMS, CITY OF CHICAGO
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04 BURNS

NAME	PIN NUMBER	AMOUNT
AJAYI, ZACK O.	20-11-206-058-0000	50.00
ARMSTRONG, GENE O	20-11-213-035-1004	50.00
CORREA DA SILVA, GABRIELE B	20-12-102-007-1045	50.00
CURRIN, GWENDOLYN	20-11-206-058-0000	50.00
DUNLOP, ERMA J.	20-11-206-058-0000	50.00
EDWARDS, ALTHEA	20-12-108-039-1077	50.00
GNIPPE, SANDRA J	20-12-101-024-1073	50.00
HARRIS, GRACE	20-12-100-003-1213	50.00
KEITH, ELIZABETH B.	20-12-100-003-1592	50.00
KING, GWENDOLYN	20-12-100-003-1405	50.00
MCDANIEL, CHARLES-GENE	20-12-108-041-1018	50.00
MORGAN, MARK C.	20-11-206-058-0000	50.00
PASSMORE, ELIZABETH L	20-12-108-039-1130	50.00
FRITCHEIT, BEVERLY D	20-11-206-028-0000	50.00
REDDIX, RUTH N	20-12-101-024-1051	50.00
RUSSELL, ALMA V.	20-11-114-068-1002	50.00
SMITH, DOUGLAS R	20-11-206-027-0000	50.00
STINSON, PHYLLIS L	20-11-206-058-0000	50.00
WILCHER, OGDEN M	20-12-100-003-1248	50.00
WILLIS, KATRINA SLEDGE	20-11-206-058-0000	50.00
	* TOTAL AMOUNT	1,000.00

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05 HAIRSTON

NAME	PIN NUMBER	AMOUNT
BALITHAZAR, DON J.	20-13-102-029-1283	50.00
BRUMMIT, MARTHA J.	20-24-419-018-1040	50.00
BURKS, MARY P.	20-13-103-009-0000	50.00
COHN, CARL M.	20-12-113-046-1006	50.00
DALLAS, MAGDALENE	20-13-102-029-1263	50.00
FREEDMAN, DOROTHY R.	20-14-112-002-0000	50.00
FULLER, GLADYS O.	20-14-202-076-1190	50.00
JACKSON, VERNEICE L	20-24-419-018-1030	50.00
JONES, EVELYN	20-14-202-076-1514	50.00
KRELL, EUGENE E	20-14-202-076-1271	50.00
MANNING, MARY L.	20-13-102-029-1099	50.00
MAYERS, BARBARA W	20-12-112-069-1073	50.00
ORTON, BONNIE F	20-14-202-076-1060	50.00
PAUL, MARIAN T.	20-14-202-076-1294	50.00
SORENSEN, LEIF	20-13-102-029-1250	50.00
VANDERMEULEN, NORMA W.	20-13-102-029-1067	50.00
WALTZ, ELIZABETH R.	20-14-210-005-0000	50.00
WEINTRAUB, D. KATHRYN	20-13-102-029-1048	50.00
WILCOXEN, JAY A	20-12-112-069-1061	50.00
WILLIAMS, MARTHA TENA	20-14-202-076-1176	50.00
	* TOTAL AMOUNT	1,000.00

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06 SAWYER

NAME	PIN NUMBER	AMOUNT
BUCKINGHAM, ANNIE L.	20-21-426-046-0000	50.00
BUTLER, LAVERNE	20-34-413-024-0000	50.00
CHESTER, DOROTHY A	20-34-413-024-0000	50.00
COLLINS, LOUISE M.	20-34-413-024-0000	50.00
DAVIS, ELOIS	20-34-413-024-0000	50.00
DAY, DOROTHY M.	20-21-426-046-0000	50.00
DOUGLAS, JEAN M	20-34-413-024-0000	50.00
DUNN, DORIS JEAN	20-34-413-024-0000	50.00
GOOSBY, PATRICIA O	20-34-413-024-0000	50.00
GORDON, CLARENCE	20-34-413-024-0000	50.00
HATCHETT, SYDELL	20-34-413-024-0000	50.00
HUNTER, GLENDA M	20-34-413-024-0000	50.00
JACKSON, WILLABELLE F	20-34-413-024-0000	50.00
JOHNSON, ALMA	20-21-426-046-0000	50.00
JOHNSON, RALPH W.	20-34-413-024-0000	50.00
JONES, DOROTHY	20-34-413-024-0000	50.00
PIERSON, ROY L	20-34-413-024-0000	50.00
POWELL, PINKIE C.	20-34-413-024-0000	50.00
SALTER, JAMES	20-34-413-024-1818	50.00
SHELTON, KATHERINE J.	20-34-413-024-0000	50.00
THOMPSON, IRENE P.	20-21-426-046-0000	50.00
THOMPSON, LAWRENCE J.	20-21-426-046-0000	50.00
TODD, DONALD V.	20-34-413-024-0000	50.00
WALKER, MARIE	20-21-426-046-0000	50.00
WARD, COLLETTE C.	20-34-413-024-0000	50.00
WASHINGTON, GWENDOLYN	20-34-300-037-0000	50.00
WILLIAMS, IDEAULIA	20-21-426-046-0000	50.00
WILLIAMS, JESSIE	20-34-413-024-0000	50.00
WILLIAMS, TONNIESTIN	20-34-413-024-0000	50.00
WILSON, MATTIE H.	20-34-413-024-0000	50.00
	* TOTAL AMOUNT	1,500.00

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07 HOLMES

NAME	PIN NUMBER	AMOUNT
BROWNLEE, HILDA P	21-30-114-029-1223	50.00
CHRITE, GEORGE M.	21-30-123-021-1072	50.00
DIXON, ANN L.	21-30-108-029-0000	50.00
HAYES, JOHN C.	21-30-114-029-1211	50.00
MAYES, JAMES A	21-30-114-029-1280	50.00
MCDANIELS, ORRIN	21-30-109-029-0000	50.00
MENDELSON, JENNIE	21-30-114-005-0000	50.00
MILLER, CLAUDETTE R.	21-30-114-029-1278	50.00
PETTITTT, WILBUR P.	21-30-108-029-0000	50.00
REAVES, CLARA	21-30-114-029-1104	50.00
REEVES, GENE	21-30-114-005-0000	50.00
SPEARS, ROSA L.	21-30-123-021-1008	50.00
TAYLOR, THOMAS E	21-30-114-029-1282	50.00
	* TOTAL AMOUNT	650.00

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08 HARRIS

NAME	PIN NUMBER	AMOUNT
ALLEN, ELSIE B.	25-11-300-036-0000	50.00
AUSTIN, CAROLINE	25-11-300-017-0000	50.00
BROWN, NATHANIEL F	20-35-314-050-0000	50.00
CARPENTER, ROBERT	25-11-419-016-0000	50.00
COLFORD, DOLORES C.	25-11-300-018-0000	50.00
COLLINS, MARGO W.	25-10-300-018-0000	50.00
CURRY, VINSON K	20-26-221-028-0000	50.00
DOWDY, CORESSA	25-11-300-017-0000	50.00
GILBERT, LILLIE	25-11-300-036-0000	50.00
HARTFIELD, LAVERTA	25-11-300-018-0000	50.00
HAYWOOD, MARY E.	20-35-313-022-1013	50.00
HOUSE, JANE E.	20-25-315-008-0000	50.00
LORTHRIDGE, MARY H.	25-10-419-017-0000	50.00
MCCALL, VIVIAN L.	25-11-300-036-0000	50.00
MCGEE, THOMAS H.	25-11-300-036-0000	50.00
MEEKS, MYRTLE	25-11-300-036-0000	50.00
MERRILL, GLORIA	25-10-419-016-0000	50.00
POLLARD, DRUCILLA	25-11-300-036-0000	50.00
PORTER, GRACIE C.	25-10-419-017-0000	50.00
PROCTOR, LEWIS J.	25-10-419-017-0000	50.00
REESE, PRENILLA	25-11-300-017-0000	50.00
SANDLIN, ALTHEA	25-11-300-020-0000	50.00
STEVENSON JR., LOUIS	25-11-300-017-0000	50.00
WALKER, FRANKIE S	20-35-313-022-1016	50.00
WATERS, FRANK L.	25-10-419-017-0000	50.00
WATKINS, PHYLLIS I.F	25-11-300-017-0000	50.00
	* TOTAL AMOUNT	1,300.00

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11 BALCER

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NAME	PIN NUMBER	AMOUNT
MUI, JUNG J.	17-32-105-093-0000	50.00
	* TOTAL AMOUNT	50.00

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SMALL CLAIMS, CITY OF CHICAGO
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13 QUINN

NAME	PIN NUMBER	AMOUNT
GORNIK, IRENE	19-23-308-041-1004	50.00
GRYGORCEWICZ, MICHAEL	19-27-401-038-1070	50.00
MORAWA, ELIZABETH	19-27-401-038-1106	50.00
WOLFE, KENNETH J	19-15-228-061-0000	50.00
	* TOTAL AMOUNT	200.00

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23 ZALEWSKI

NAME	PIN NUMBER	AMOUNT
ADAM, STEPHANIE M.	19-19-209-045-1004	50.00
ADKINS, MARY P.	19-19-208-050-1010	50.00
BERGERON, JEAN C.	19-19-209-047-1006	50.00
BUCZKO, PHILOMENA	19-18-312-052-1002	50.00
DRISCOLL, MARY C.	19-19-208-050-1019	50.00
GALEY, DOLORES	19-08-427-011-1006	50.00
HALERZ, MARY LOU	19-18-302-074-1020	50.00
KANIUK, WILLIAM	19-19-214-025-1016	50.00
KOZLOWSKI, JOSEPH M.	19-20-100-059-1004	50.00
PAVIC, KATA	19-10-418-072-0000	50.00
RUSCKO, IRENE H.	19-18-215-042-1003	50.00
SEYLLER, JOHN J	19-19-214-026-1008	50.00
USAVAGE, EMILY	19-18-302-074-1007	50.00
WIDEIKIS, ELENORE A.	19-19-202-075-1008	50.00
WILK, IRENE D.	19-18-215-042-1004	50.00
WILK, KAROLINA	19-19-208-050-1005	50.00
YAKES, STELLA I.	19-19-208-050-1028	50.00
	* TOTAL AMOUNT	850.00

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SMALL CLAIMS, CITY OF CHICAGO
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27 BURNETT JR.

NAME	PIN NUMBER	AMOUNT
JOHNSON, EVERLINA	16-11-207-007-0000	50.00
KLAPPAUF, DONALD	17-04-123-065-0000	50.00
LEONARD, DOROTHY J	16-02-415-040-0000	50.00
POINIER, OVENIA	16-11-213-040-0000	50.00
	* TOTAL AMOUNT	200.00

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SMALL CLAIMS, CITY OF CHICAGO
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29 GRAHAM

NAME	PIN NUMBER	AMOUNT
BRANDON, JAMES L	16-08-413-022-1012	50.00
BROWN, EDDIE L.	16-17-205-015-0000	50.00
BROWN, ERNESTINE	16-16-219-024-0000	50.00
CONNOR, DOROTHY	16-05-412-005-0000	50.00
GODBOLD, CLEMENT	16-05-201-032-0000	50.00
HILL, LEWIS	16-05-226-020-0000	50.00
MOORE, WILMER	16-05-412-004-0000	50.00
SHIRLEY, KATHARYNE J	16-08-413-022-1015	50.00
TARCZYNSKI, MICHALINE A	13-31-118-037-1002	50.00
	* TOTAL AMOUNT	450.00

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SMALL CLAIMS, CITY OF CHICAGO
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31 SUAREZ

NAME	PIN NUMBER	AMOUNT
TOCZYCKI, WLADYSLAWA	13-26-100-028-1172	50.00
	* TOTAL AMOUNT	50.00

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SMALL CLAIMS, CITY OF CHICAGO
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32 WAGUESACK

NAME	PIN NUMBER	AMOUNT
BECKMAN, ELIZABETH J	14-30-207-001-0000	50.00
BEDELLA, ALFRED J	14-19-407-037-1005	50.00
CERAVOLO, ANIHONY J	14-19-409-051-0000	50.00
COHN, LOUIS J	14-29-305-035-0000	50.00
GARDNER, NANCY P	14-19-329-019-0000	50.00
GRIST, ROBERT W	14-29-302-188-0000	50.00
KORUS, EDWARD L	14-31-134-005-0000	50.00
MARTINEZ, CARMEN A	14-29-310-008-0000	50.00
MCGOWAN, PATRICIA R.	14-32-108-030-1015	50.00
STANGENES, SHARON D.	14-29-119-036-0000	50.00
	* TOTAL AMOUNT	500.00

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 SMALL CLAIMS, CITY OF CHICAGO
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36 SPOSATO

NAME	PIN NUMBER	AMOUNT
ALARCON, EBERTH G.	13-30-228-021-1097	50.00
ARPAIA, ROSEMARY	13-31-118-036-1008	50.00
BARBIERI, MARIO	13-19-431-034-1080	50.00
BERTONE, VICTORIA	12-23-400-007-1008	50.00
BOGUSZ, JOZEF	13-31-107-024-1117	50.00
BORATYN, JAN	12-24-431-028-1025	50.00
CAMPBELL, PATRICIA	12-23-224-043-1012	50.00
CAPOBIANCO, JOSEPH	13-31-115-024-1018	50.00
CASSANO, MARGARET	13-31-118-041-1001	50.00
CHAN, ANITA L	13-13-107-024-1094	50.00
CHARNOTA, CAMILLE	13-31-124-050-1009	50.00
CHARNOTA, MARIA	13-19-431-034-1007	50.00
CONNER, JUDITH A.	13-31-107-024-1095	50.00
DELMARTO, ANTHONY F.	12-14-112-025-1024	50.00
DEPA, ZOFIA	13-30-204-050-1005	50.00
FILMONCZYK, ELWIRA	13-31-124-049-1005	50.00
GALELLA, BETTY R.	12-24-100-111-1017	50.00
GALLO, NINA M	12-24-201-067-1016	50.00
GERNER, RICHARD J.	13-31-115-024-1026	50.00
GONZALES, JUANA L.	13-31-107-024-1123	50.00
HEADTKE, JACQUELINE A	13-31-118-034-1005	50.00
HRECZUCH, JANINA M	12-24-431-028-1018	50.00
JOHNSEN, RENA	12-14-112-025-1106	50.00
KENDAL, RAYMOND J.	13-31-115-024-1014	50.00
KONOPKA, MARYANN	12-14-112-025-1136	50.00
KOZIEL, CHESTER	13-31-107-024-1215	50.00
KULFAN, ANTONI	13-31-107-024-1090	50.00
LEPLEY, ANTHONY A	13-31-107-024-1072	50.00
LOPRESTI, MARIE A.	13-19-328-046-1002	50.00
MALIUS, SHIRLEY	12-14-101-053-1011	50.00
MORAZONI, VIOLA M	12-23-224-043-1010	50.00
NAGAKURA, MIDORI H.	12-14-112-025-1010	50.00
NERI, RAYMOND	13-31-118-036-1004	50.00
O'ROURKE, ALICE M.	13-31-124-049-1001	50.00
OLVERA, OFELIA R.	12-24-100-111-1008	50.00
PASTORINO, MARIE A.	12-24-100-111-1040	50.00
PEREZ, FRANCISCO	13-31-118-034-1001	50.00
PHILLIPS, BERTHA S.	12-24-100-111-1031	50.00
FRIES, WINNIE U	12-23-224-043-1013	50.00
PROSS, DANIEL J	13-31-118-034-1008	50.00
PROSS, FLORENCE	13-31-118-034-1004	50.00
RAMOS, FELIX	12-24-100-111-1034	50.00
ROBERTS, FRANCES	13-31-107-024-1129	50.00
ROCHWICK, LILA J.	12-14-112-025-1048	50.00
SCHNARR, EUGENE D	12-24-100-111-1018	50.00
SMITH, THERESA M.	12-24-100-111-1042	50.00
ST. MARIE, DANIEL R.	13-19-328-046-1001	50.00
STAFFA, JEANETTE M.	13-31-115-024-1021	50.00
STEVENSON, GAIL	13-31-107-024-1112	50.00
STILINER, RUIH	13-31-107-024-1199	50.00
SZOSTEK, MALGORZATA	13-30-204-050-1002	50.00

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NAME	PIN NUMBER	AMOUNT
TUZZIO, SAMUEL S.	12-14-112-025-1081	50.00
UNGER, DENNIS	13-31-115-024-1006	50.00
WLODARSKI, MARIE	13-30-101-036-1007	50.00
WOYTULEWICZ, CZESLAW	12-24-431-028-1012	50.00
	* TOTAL AMOUNT	2,750.00

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38 CULLERTON

NAME	PIN NUMBER	AMOUNT
ALBARACIN, CARMEN	13-18-410-033-1037	50.00
ALMEIDA, AURORA W	13-18-409-032-1008	50.00
ANDERSON, JENNIE & VIRGINIA	13-18-409-069-1024	50.00
BANIS, ALICE L	13-18-410-034-1010	50.00
BARGI, MARIO	13-18-411-004-1044	50.00
BARLOW, JUANITA	13-18-409-074-1040	50.00
BARTAKOVICS, FRANK	13-18-409-069-1105	50.00
BARTON, JOSEPH M.	13-18-409-033-1021	50.00
BASICH, ESTHER	13-18-411-006-1020	50.00
BAUMANN, GLENNA B	13-18-409-074-1093	50.00
BEER, JEAN L	13-18-409-069-1273	50.00
BENZINGER, ARLENE C.	13-18-409-074-1067	50.00
BIEDRON, JOANN B.	13-17-107-194-1002	50.00
BINKOWSKI, HARRY S.	13-18-411-004-1035	50.00
BLAHO, ELEANOR A.	13-18-411-006-1005	50.00
BLAHO, JOHN	13-18-410-035-1006	50.00
BLAKE, MARION	13-17-107-209-1022	50.00
BLOCK, DENNIS B.	13-18-410-034-1013	50.00
BRANDO, STELLA	13-18-410-035-1038	50.00
BRINK, HOLLY	13-17-107-194-1034	50.00
	* TOTAL AMOUNT	1,000.00

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39 LAURINO

NAME	PIN NUMBER	AMOUNT
BERGT, AUDREY H	13-02-300-009-1008	50.00
BOURAS, FOTIS C.	13-15-408-030-1007	50.00
BRAUN, CELIA	13-11-201-048-1002	50.00
BRENNAN, WILLIAM E	13-10-200-026-1145	50.00
COLLINS, MARGARET M.	13-02-300-008-1002	50.00
DETTERT, ROSELLYN R.	13-15-411-029-1013	50.00
DORNSEIF, GEORGE G	13-10-200-026-1096	50.00
DWYER, HENRY	13-10-420-007-0000	50.00
FITZGERALD, TERESA M	13-10-200-021-1048	50.00
FLESZAR, YOLANDA	13-10-200-026-1121	50.00
HANSON, REUBEN	13-02-300-005-1017	50.00
IPPOLITO, VIRGINIA	13-03-403-026-0000	50.00
IRMEN, PAUL T.	13-02-434-030-1009	50.00
JOHNSON, LILLIAN M.	13-02-300-006-1026	50.00
KALM, HANS L.	13-10-200-026-1190	50.00
KERROS, CLARENCE	13-15-411-031-1001	50.00
KOENIG, MARGIT	13-02-434-030-1010	50.00
KOWALEWICZ, REGINA	13-15-411-025-1028	50.00
KRACKER, JOHN S	13-03-403-130-0000	50.00
KURALSKI, PATRICIA A	13-15-412-027-1021	50.00
LACY, CAROL D	13-02-300-005-1002	50.00
LEHR, ROSEMARIE E.	13-02-300-008-1013	50.00
LINDBERG, JOHN R	13-03-403-110-0000	50.00
MARKS, ROBERT H.	13-10-200-020-1053	50.00
MESSINA, IDA M	13-02-429-044-1008	50.00
METALLIDES, MARY	13-02-300-009-1034	50.00
MURRAY, THOMAS & FRANCES	13-02-300-008-1020	50.00
O'CHERONY, ROSALYN K	13-02-300-009-1010	50.00
OCONNOR, MARY F	13-10-200-026-1238	50.00
OSHANA, ALICE V.	13-11-420-040-1002	50.00
PINTO, CARMEN	13-10-200-026-1120	50.00
PIPER, RUTH J.	13-02-300-008-1016	50.00
ROMAN, FLORENCE	14-18-204-025-0000	50.00
TATONE, ANITA	13-03-403-156-0000	50.00
TRENN, JOHANN A	13-10-200-026-1035	50.00
VIGEN, KATHRYN L	13-10-200-026-1246	50.00
VOULGARAKIS, PETE	13-02-429-044-1004	50.00
WILNEWIC, ILSE J.	13-10-200-026-1259	50.00
WITSCHONKE, DOROTHY E.	13-02-300-006-1003	50.00
ZEPEDA, ROBERTO	13-11-323-008-0000	50.00

* TOTAL AMOUNT 2,000.00

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NAME	PIN NUMBER	AMOUNT
ACHEATEL, TRUDIE	13-12-235-060-1001	50.00
ANTONIADIS, ANTHONY	13-12-219-061-1017	50.00
ARELLANO, GLORIA B	13-12-227-053-1002	50.00
BARON, MAX	14-06-213-014-0000	50.00
BAYENDERIAN, VSKEN	13-12-114-058-1001	50.00
BRADLEY, ELAINE	14-06-213-014-0000	50.00
BROWNSTEIN, WILLIAM R.	13-12-119-055-1004	50.00
CARLSON, HERBERT L.	13-12-317-018-1006	50.00
DAWSON, KATHLEEN	14-06-213-014-0000	50.00
DUNGAN, THERESE A	13-12-231-051-1004	50.00
GALAN, JEAN	11-32-327-031-1002	50.00
HARALAMPOPOULOS, GEORGE	13-12-114-067-1001	50.00
HARTZEN, SHERRY R.	14-06-212-006-0000	50.00
HOROCZI, MARIA	14-06-120-005-1021	50.00
KAUFMAN, AVRUM M.	14-06-212-006-0000	50.00
LACHMAN, HELEN	13-12-114-062-1001	50.00
MASON, MARY	13-12-227-053-1004	50.00
MCGOVERN, KAY	14-06-219-013-0000	50.00
MCGUIRE, SHEILA	14-06-214-017-0000	50.00
MEI, SHI MON	14-06-213-014-0000	50.00
MORIARU, ELIZABETH	14-06-214-017-0000	50.00
MURPHY, ONELIA	13-12-214-052-1018	50.00
NAKAMOTO, NANCY K.	14-06-405-029-1009	50.00
PEREZ, CELIA K	11-32-327-030-1006	50.00
SHINGLETON, BERTHA	13-12-210-062-1001	50.00
STEPKIN, KAY	14-07-207-042-1004	50.00
THOMAS, CONSTANCE F	14-06-213-014-0000	50.00
TRAN, THANH VAN	14-06-213-014-0000	50.00
TRUONG, MAU H	14-06-213-014-0000	50.00
WALDMAN, CHARLES T.	13-12-116-058-1004	50.00
	* TOTAL AMOUNT	1,500.00

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NAME	PIN NUMBER	AMOUNT
BAIRD, SUSAN C	13-06-110-052-1006	50.00
BAUER, CONSTANCE	12-11-116-030-1028	50.00
BIENIEK, FRANK J.	10-31-409-060-1036	50.00
BLOCK, MAEDEAN	9-36-419-106-1018	50.00
BORDEN, GERALDINE A.	9-36-112-027-1009	50.00
BRUGGER, ROBERT	9-36-425-053-1007	50.00
BRYDACKI, ROZALIA	12-11-119-026-1023	50.00
CABAJ, MICHAL	12-11-104-032-1037	50.00
CAMPBELL, MARY F	9-36-112-029-1013	50.00
CARLSON, ROY A.	12-11-104-034-1011	50.00
CELLA, LOIS M	9-36-108-059-1010	50.00
CHEBICKI, NANCY J.	12-11-116-030-1015	50.00
CHMIELOWSKI, IRENE E.	9-36-425-052-1030	50.00
CUMMINGS, MARY	10-31-306-021-1008	50.00
CZYZEWSKI, LILLIAN M.	13-06-118-018-1015	50.00
DOERNER, BARBARA	9-36-108-057-1011	50.00
DOLAS, JUDITH A	12-11-102-068-1002	50.00
DREW, BETTY J.	12-12-202-084-1005	50.00
DREWLENKOWSKI, MARY	12-11-121-037-1006	50.00
DUCHIN, JAYNE	12-12-202-085-1015	50.00
EDWARDS, AUDREY T.	9-36-109-033-1012	50.00
FRANK, ANTOINETTE V.	13-07-113-045-1001	50.00
GEKAS, ALEXANDRA B.	12-11-200-031-1036	50.00
GELLER, ROSE	12-11-116-030-1005	50.00
GLAMERONE, ANNA M	12-11-116-030-1035	50.00
GODMAN, FILLAT	12-12-202-085-1016	50.00
HERDZINA, DOROTHY M.	9-36-419-104-1022	50.00
HEYKA, MARTA	12-12-202-084-1014	50.00
HOLODZIUK, HENRYKA	12-12-202-085-1018	50.00
IVES, MARTIN A.	12-11-115-021-1001	50.00
JAGIELLO, JEANETTE J.	10-31-306-020-0000	50.00
SICHAU, MARTHA	9-36-419-106-1019	50.00
STADNYK, MARTA K	12-11-104-033-1010	50.00
WIKTOREK, LILLIAN T.	10-31-409-062-1004	50.00
WOLF, BETTY	9-36-109-040-1002	50.00
WROBLEWSKI, JANINA	12-11-119-023-1034	50.00
YANKOVICH, LOUISE	9-36-111-051-1008	50.00
ZBIKOWSKI, WANDA H.	10-31-409-062-1039	50.00
ZERING, RICHARD C.	10-31-417-050-1017	50.00
* TOTAL AMOUNT		1,950.00

42 REILLY

NAME	PIN NUMBER	AMOUNT
AARONS, JOEL	17-03-202-063-1082	50.00
ABRAHAMS, CYRIL	17-04-218-048-1073	50.00
ABRIOUX, CAROL A.	17-04-207-087-1012	50.00
ADAMS, TRUDI	17-09-410-014-1061	50.00
AIZENSTEIN, SHIRLEY	17-04-441-024-1182	50.00
ALDWORTH, JAMES T.	17-10-401-005-1538	50.00
ALEXANDER, JUDITH A	17-04-210-031-1025	50.00
ALLAN, JAMES	17-03-215-013-1403	50.00
ALLEN, CAROLYN L.	17-03-201-066-1046	50.00
ALLOCCO, BLANCA L.	17-04-218-048-1056	50.00
ALMQUIST, NANCY E.	17-03-214-014-1073	50.00
ALSPACH, ALMA M.	17-10-400-012-1853	50.00
ALSPACH, RICHARD A	17-04-207-086-1543	50.00
ANDERSON, GEOFFREY	17-03-207-068-1020	50.00
ANDERSON, VINCENT P	17-10-221-083-1057	50.00
ANDREWS, CAROL M.	17-03-202-065-1041	50.00
ANIXIER, JANET	17-04-218-051-1028	50.00
ANIXIER, MURIEL B.	17-03-208-002-0000	50.00
ANUNCIACION, FRANCINE	17-10-401-005-1476	50.00
AROSTAL, PETER N.	17-10-318-058-1219	50.00
ARAVANIS, TULA T.	17-03-208-021-1114	50.00
ASH, ROLLA	17-04-424-051-1259	50.00
AXELROD, HARRY	17-03-222-020-0000	50.00
AYCOCK, CHARLINE S.	17-09-410-014-1582	50.00
BAON, JANET	17-10-400-012-1291	50.00
BAER, JOAN	17-04-208-031-1067	50.00
BAHR, MELVIN	17-10-132-037-1649	50.00
BALITUS, NANCY C	17-04-207-087-1181	50.00
BANACH, JOAN	66-66-444-882-1642	50.00
BANTA, MAXINE P.	17-03-204-064-1093	50.00
BARTELT, JOANNE I	17-10-200-065-1168	50.00
BATCHELOR, DOUGLAS R.	17-10-401-005-1740	50.00
BAITS, WARREN L.	17-03-208-022-1025	50.00
BECKER, CHARLES E	17-03-201-076-1002	50.00
BECKER, MICHAEL A	17-03-221-004-0000	50.00
BECKMAN, GARY P	17-03-227-020-1013	50.00
BEECHEN, MORRIS	17-03-222-023-1116	50.00
BEIDER, MARLYS A	17-04-218-051-1034	50.00
BEISER, ELIZABETH R	17-03-214-014-1171	50.00
BERCHEM, JOHN	17-04-209-043-1247	50.00
BERLIN, BOB A.	17-10-202-063-1008	50.00
BERMAN, NANCY	17-03-222-015-0000	50.00
BERNSTEIN, KATHY E.	17-04-211-033-1034	50.00
BESKIN, SYRIL S.	17-04-211-033-1071	50.00
BHARATI, SARAOJA	17-03-207-068-1086	50.00
BICKLER, JUDITH A	17-10-132-037-1486	50.00
BIGG, JOAN L.	17-10-208-013-1110	50.00
BILLINGS, HELAINE A	17-10-200-068-1275	50.00
BLUMENTHAL, FRIMA H.	17-03-214-014-1034	50.00
BOGGIANO, ANTHONY L.	17-10-400-012-1414	50.00
BOOK, CASSANDRA L	17-10-208-020-1324	50.00

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NAME	PIN NUMBER	AMOUNT
BORISOF, HARVEY	17-10-208-014-1164	50.00
BOZICH, LENORE A	17-03-201-076-1012	50.00
BRANDWEIN, EDWARD	17-04-211-033-1010	50.00
BRASH, LYLUS	17-03-202-065-1053	50.00
BREEN, GLORIA FAYE	17-04-207-086-1534	50.00
BRENNER, JERRY W.	17-10-203-028-1105	50.00
BRESLOW, JULIAN W	17-03-222-023-1390	50.00
BRINSON, GARY P.	17-03-208-022-1004	50.00
BROOKS, CHARLES	17-03-228-033-4099	50.00
BROWN, RICHARD H	17-03-222-015-0000	50.00
BROWNSTEIN, CAROL	17-04-218-048-1067	50.00
BUCHBINDER, HENRY M	17-03-208-005-0000	50.00
BUCKLAND, WILLIAM C	17-03-214-014-1166	50.00
BULANDA, MARY ANN	17-10-200-065-1085	50.00
BURTON, DARLEEN	17-10-401-014-1124	50.00
BUSKE, CAROL	17-04-209-043-1069	50.00
BYRD, JOHN F	17-03-214-014-1026	50.00
MARCUS, SHELDON H	14-33-201-017-1002	50.00
REYES, CLARITO	12-11-122-008-1024	50.00
	* TOTAL AMOUNT	3,500.00

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NAME	PIN NUMBER	AMOUNT
ADAMS, KAY	17-03-114-003-1115	50.00
ANDERSON, MARGARET E	14-28-318-077-1238	50.00
BELSKY, JOHN C.	14-33-400-042-1260	50.00
BERNSTEIN, ALICE M	14-32-421-010-0000	50.00
BLANKENSHIP, MARSHALL L.	17-03-101-028-1033	50.00
BLESSINGTON, JUDY A.	14-33-400-042-1270	50.00
BLOOM, MARCELINE	17-03-106-027-1034	50.00
BROMBERG, GLORIA	14-33-400-036-1159	50.00
BUTTITA, VERA	17-03-102-033-1016	50.00
CASSON, WENDY	14-33-123-066-1010	50.00
DICK, AZILE V.	14-28-322-038-1067	50.00
DOMURAY, DOROTHY L	14-28-318-064-1230	50.00
DONNELLEY, THOMAS E. & BARBARA C.	14-28-322-015-0000	50.00
EHRlich, KAYLA R	14-33-409-024-1262	50.00
GINSBERG, BARBARA J.	14-28-322-038-1099	50.00
HOEL, SHERRY K.	14-33-400-042-1055	50.00
HORWITZ, ROBERT C	14-33-422-068-1090	50.00
IOVINELLI, PATRICIA	14-33-423-048-1002	50.00
JOHNSON, ROBERT L	14-33-409-024-1274	50.00
KIRK, GORDON W.	17-03-107-019-1071	50.00
LAWYER, LINDA A	17-03-109-033-1032	50.00
LESSNER, LINDA A	17-03-108-017-1060	50.00
LEVINTHAL, HAZEL J.	17-03-101-028-1021	50.00
LEVY, ANN MAGAD	17-03-111-009-1040	50.00
LUSTMAN, HANNAH T.	17-03-114-003-1131	50.00
MALEK, MOLLY C.	14-33-122-052-0000	50.00
MANOS, ANNA	17-03-109-033-1055	50.00
MEYER, NORMA L.	17-03-108-016-1014	50.00
MILLER, LLOYD	17-03-112-033-1185	50.00
MOSSER, JUDITH P.	14-33-409-024-1277	50.00
NADLER, NORBERT	17-03-108-616-1024	50.00
OZAG, LINDA	14-33-400-042-1352	50.00
PLOTKIN, DIANE	14-28-318-077-1369	50.00
RUBINELLI, MARY JANE	17-03-101-022-0000	50.00
SANTOS, MARIA LINA V.	14-33-200-015-1044	50.00
SCHINDLER, SUSAN J	14-33-400-042-1056	50.00
STADLER, MICHAEL J.	14-33-200-016-1026	50.00
TATLEY, SELMA H.	17-03-108-017-1164	50.00
WHITE, IDA	17-03-108-016-1058	50.00
	* TOTAL AMOUNT	1,950.00

44 TUNNEY

NAME	PIN NUMBER	AMOUNT
ANDERSON, JUDY D.	14-28-105-072-1059	50.00
ANDERSON, KARL S.	14-28-200-003-1100	50.00
ANDREWS, JUDITH A.	14-28-206-005-1326	50.00
AVICHAL, RAYA	14-21-310-055-1030	50.00
BAKER, HELEN E.	14-28-203-027-1019	50.00
BAKER, JOSEPH J	14-21-314-048-1048	50.00
BALL, SUSANN C	14-28-105-072-1058	50.00
BARDY, HELEN	14-28-207-004-1462	50.00
BARKER, WALTER L.	14-28-204-009-1021	50.00
BARNETT, HAROLD C	14-28-200-003-1139	50.00
BATTEN, ROLAND D.	14-28-206-005-1355	50.00
BELCOVE, FRED M.	14-28-206-005-1300	50.00
BERG, LINDA	14-21-307-052-1170	50.00
BERNSTEIN, JOYCE M.	14-28-207-004-1412	50.00
BLAS, PACTIA P.	14-28-204-010-1080	50.00
BOLAN, K CHLOE	14-28-201-015-1204	50.00
BONGIORNO, JOANN K.	14-21-307-047-1100	50.00
BORZAK, DONALD	14-28-206-005-1154	50.00
BREWER, RICHARD H	14-21-314-048-1225	50.00
BRUFFEE, BYRON A.	14-28-207-004-1440	50.00
HANSEN, ROBERT C.	14-28-201-015-1174	50.00
HAUSNER, JOSEPH R.	14-28-206-005-1183	50.00
HERMAN, SIMONE	14-28-207-004-1360	50.00
HIGA, LARRY	14-28-207-004-1459	50.00
HOESS, JEROME S.	14-28-207-004-1345	50.00
HOMER, MARVIN	14-28-207-004-1254	50.00
HUDSON, ALAN E.	14-28-204-009-1001	50.00
JAJKO, CARLYLE J.	14-21-312-048-1006	50.00
JOHNSON, ROBERT C.	14-28-200-003-1085	50.00
JOHNSTON, BRUCE D.	14-28-207-004-1573	50.00
KAMBEROS, XENIA	14-28-207-004-1540	50.00
KELLS, LORRAINE	14-28-206-005-1345	50.00
KENT, KATHERINE A.	14-28-203-027-1004	50.00
KO, SANTOS L.	14-28-207-004-1338	50.00
KRASNITZ, MARTIN	14-28-206-005-1027	50.00
LA CHAPELLE, JAMES H	14-28-207-004-1421	50.00
LOPATKA, SUSANA G.	14-28-207-004-1259	50.00
PALMISANO, AUGUST	14-28-200-003-1078	50.00
SCHREIBMAN, EDWARD L	14-28-200-004-1037	50.00
TASWELL, HOWARD F.	14-28-204-008-1009	50.00
	* TOTAL AMOUNT	2,000.00

45 ARENA

NAME	PIN NUMBER	AMOUNT
BARONIAN, LIBERTY	13-16-117-045-1036	50.00
BERNAS, ROSEMARY T.	13-09-328-066-1006	50.00
BIALON, CZESLAW	13-09-318-039-1002	50.00
CARONE, GERALDINE	13-05-123-040-1014	50.00
CHOLEWA, JANUSZ	13-16-216-032-1019	50.00
CROWLEY, EILEEN	13-16-103-025-1011	50.00
GERACI, ELAINE R.	13-16-117-042-1003	50.00
GODLEWSKI, STEFAN	13-16-216-032-1009	50.00
GOLDBERG, HAROLD	13-16-117-042-1009	50.00
HESOTIAN, IDA C.	13-16-117-045-1013	50.00
JANOWSKA, JANINA	13-16-216-032-1020	50.00
JESCHKE, RITA A.	13-16-116-030-1005	50.00
LOS, ZOFIA	13-16-102-026-1011	50.00
LUCKSINGER, VIRGINIA M.	13-08-428-041-1013	50.00
MAEDA, JUNE	13-16-103-025-1009	50.00
MATLAK, CAMILLE S.	13-16-116-031-1032	50.00
MCNEIL, JUDITH K.	13-08-330-031-0000	50.00
MCNULTY, JOHN P	13-21-205-029-0000	50.00
OLCZYK, HELENA	13-09-328-059-1008	50.00
ORDUZ, MARGARITA	13-08-125-046-1010	50.00
PADLO, JAN	13-16-413-009-0000	50.00
PAPAS, ELIZABETH J.	13-08-420-038-1011	50.00
POTERACKI, MARGARET M.	13-09-328-067-1010	50.00
POWERS, BESSIE	13-09-328-060-1013	50.00
RYBICKI, HARRY S.	13-08-430-083-1017	50.00
SANNASARDO, ROSALEEN M	13-09-407-082-1001	50.00
SCAGGS, MARGARET R.	13-08-430-083-1015	50.00
SKRZYPKOWSKA, JOLANTA	13-09-317-033-1003	50.00
SMOLENSKI, LUDOMIRA	13-09-328-062-1003	50.00
SUKIENNIK, BERNICE L.	13-16-113-036-1002	50.00
SWEENEY, NORA	13-09-328-064-1003	50.00
TALESKY, ROSE MARIE A.	13-09-317-034-1001	50.00
THOMAS, OPAL B.	13-09-328-061-1009	50.00
WADE, SHIRLEY M.	13-09-322-049-1002	50.00
WALUSZKO, DANUTA	13-09-427-023-0000	50.00
WATERS, NORMA L.	13-16-110-049-1007	50.00
WIERZBICKI, WACLAW	13-16-117-045-1043	50.00
WILHELM, FRANZ	13-08-313-019-1005	50.00
ZIELNIK, KAZIMIERA	13-08-311-047-1013	50.00
ZYGLER, MARLENE L.	13-16-102-025-1007	50.00
* TOTAL AMOUNT		2,000.00

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NAME	PIN NUMBER	AMOUNT
ANTEE, YOSHIKO	14-18-323-012-1073	50.00
AVILES, MARIA F	14-18-326-040-0000	50.00
BERGER, ELIZABETH J	14-18-323-012-1054	50.00
BORKOVICH, MILLIE K.	14-18-323-012-1037	50.00
BOTT, JAMES R	14-18-323-012-1014	50.00
BOYT, SUSAN M	14-07-422-051-1004	50.00
BRADER, HEDWIG	14-18-323-012-1079	50.00
CORCORAN, RITA A	14-18-323-012-1068	50.00
CUNNINGHAM, FRANCES A.	14-07-324-043-1007	50.00
DAVIES, BONNIE	14-18-323-012-1052	50.00
EHRHART, MELANIE	14-07-413-033-1001	50.00
FISHER, T.LESLIE	14-18-323-012-1070	50.00
FISHER, THELMA L	14-18-323-012-1069	50.00
FLORES, JOSE A.	14-18-323-012-1075	50.00
FORSBERG, DONNA M	14-17-300-030-0000	50.00
GOBELMAN, THOMAS	14-18-323-012-1027	50.00
GREENBERG, ROCHELLE	14-18-316-026-0000	50.00
GRUBER, BETTY J	14-18-323-012-1067	50.00
HALPERN, SAMUEL	14-18-323-012-1001	50.00
HENRY, THOMAS R	14-18-323-012-1082	50.00
HUITT, JUNE M	14-18-323-012-1044	50.00
JOUZAITIS, GLADYS	14-18-323-012-1029	50.00
JUSTIN, DAVID P	14-18-323-012-1049	50.00
KUSSMANN, PATRICIA J	14-18-323-012-1009	50.00
KUTSCHKE, ANNELIS	14-18-323-012-1041	50.00
MANIKA, PATRICIA A	14-18-323-012-1033	50.00
MCDONALD, JOSEPHINE	14-18-323-012-1007	50.00
MULLIGAN, PATRICIA	14-18-323-012-1090	50.00
OKI, FUKUKO	14-18-323-012-1065	50.00
PADOUR, JUDITH A.	14-07-306-041-1015	50.00
SEVCIK, JANET H	14-17-119-033-0000	50.00
STANLEY, LOIS S	14-18-323-012-1055	50.00
SWANSON, PHYLLIS	14-18-323-012-1038	50.00
TERNES, MARY L	14-18-323-012-1092	50.00
THOMAS, ALICE	14-18-323-012-1036	50.00
THOMAS, SUSAN	14-18-323-012-1062	50.00
UYEDA, KIMI	14-18-323-012-1018	50.00
	* TOTAL AMOUNT	1,850.00

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

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NAME	PIN NUMBER	AMOUNT
ALBANIA, BERNARDO	14-08-407-022-1071	50.00
ALLEN, ROCHELLE L.	14-05-215-017-1014	50.00
ALVAREZ, DAVID E.	14-08-203-017-1180	50.00
AMES JACKEE L. & STRAUSS RICHARD A.	14-05-215-017-1056	50.00
AMICI, JOYCE B.	14-05-407-015-1022	50.00
ANAGNOSTOPOULOS, GEORGE D.	14-05-403-021-1173	50.00
ANAGNOSTOPOULOS, NICHOLAS D.	14-08-403-028-1202	50.00
ANGEL, JOSEPH	14-05-403-021-1016	50.00
ANZLOVAR, JOSEPH F	14-05-110-016-1004	50.00
AUSTIN, CAROLYN S.	14-08-203-015-1101	50.00
AUSTIN, LYNNE P.	14-05-215-017-1285	50.00
BADER, CHARLOTTE M	14-21-101-034-1383	50.00
BADLANI, KAMILA	14-05-403-021-1130	50.00
BARKANOV, GALINA	14-05-215-017-1017	50.00
BARKANS, SANDRA D	45-25-215-015-1078	50.00
BARTHOLOMAEUS, MARY L.	14-05-403-021-1052	50.00
BASEVITZ, IRWIN R.	14-05-215-015-1210	50.00
BEAUDOIN, ELAINE M	14-05-403-021-1227	50.00
BEHUN, CHARLES	14-05-215-015-1029	50.00
BERMAN, ARTHUR L.	14-05-215-015-1137	50.00
BLATNICK, FRANK A	14-05-211-021-1125	50.00
BROCINER, HASKAL	14-05-215-015-1175	50.00
BUERGO, JOSE	14-21-101-034-1062	50.00
CHO, HAE SOON	14-05-403-022-1081	50.00
FACTOR, HYMEN	14-05-211-021-1099	50.00
FIDDLER, SALLY A.	14-05-407-016-1093	50.00
GATTLING, ROLAND M.	14-05-211-024-1047	50.00
GELFAND, MARIA	14-08-408-035-0000	50.00
GIANNINI, JULIE W.	14-08-407-022-1116	50.00
HEFFERNAN, KATHERINE E.	14-05-215-017-1478	50.00
HERZINGER, HOWARD R.	14-08-203-017-1307	50.00
HICKS, RAYMOND E	14-08-408-029-0000	50.00
KNAUFF, CHARLENE M.	14-05-215-017-1083	50.00
LUGIAT, JENNIFER A.	14-05-211-021-1019	50.00
MAXWELL, SANDRA A	14-05-407-015-1015	50.00
MCARTHUR, JAMES L	14-05-210-023-1056	50.00
MELCHOR, ANGELA J.	14-08-209-022-1074	50.00
MIHAI, DUMITRA L.	14-08-408-035-0000	50.00
NAIDZIUS, ALDONA K	14-05-407-015-1107	50.00
ROTHSTEIN, GAIL P.	14-05-215-015-1170	50.00

* TOTAL AMOUNT 2,000.00

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

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NAME	PIN NUMBER	AMOUNT
AHMAD, S. NASEEM	11-32-115-021-1008	50 00
AUGUSTINY, PATRICIA	11-30-322-038-1032	50.00
BINSFELD, MARY C	11-32-328-003-0000	50 00
BOGAARD, CARL	11-30-322-038-1034	50.00
CARLSON, DIETRICH G.	11-32-109-011-0000	50.00
CONDON, RICHARD F.	14-05-202-018-1020	50.00
DANIEL, RITA L M	11-32-404-019-1010	50.00
DINOFF, ROSALYN L.	14-05-203-011-1349	50.00
FELICIANO, MARIA	11-30-322-038-1023	50.00
FOXMAN, EILEEN N	11-30-424-040-1004	50.00
GOLDBERG, MITZI	14-05-202-019-1064	50.00
GROSS, EDWARD E.	14-05-202-019-1054	50.00
GU, WENKIA	14-05-203-011-1189	50.00
GUMDLA, BEVERLY	11-30-322-038-1014	50.00
HINES, JOAN	14-05-203-011-1305	50.00
HUSSAIN, ABDUL M	14-05-203-011-1328	50.00
JOHNSON, ARCHIE	11-30-322-038-1038	50.00
KASANIN, MILUTIN	14-05-203-012-1085	50.00
KIRLAND, VERONICA M.	14-05-203-011-1156	50.00
MACDONALD, NORMAN M.	11-30-322-038-1033	50.00
MOMILLEN, SUSAN M	11-32-313-038-1006	50.00
MEYER, CHERYL	14-05-203-011-1260	50.00
PARKER, STEVEN H	11-30-424-040-1001	50.00
PETER, WALDTRAUT L.	11-32-202-020-1010	50.00
SASS, HERBERT W.	11-30-322-038-1005	50.00
SCHERR, ANDREA L	11-30-322-038-1020	50.00
SHIMIZU, MIDORI	11-31-208-030-1010	50.00
TENNY, KENNETH S.	14-05-202-019-1105	50.00
TRILLING, CAREN	11-32-304-030-1004	50.00
VAN GERFEN, LAVONNE J.	11-30-322-038-1035	50.00
VOYTEKUNAS, LEONTINA	11-29-319-018-1013	50.00
VUJOSEVICH, VERA	14-05-203-011-1149	50.00
	* TOTAL AMOUNT	1,600.00

50 SILVERSTEIN

NAME	PIN NUMBER	AMOUNT
ASHER, MORRIS	10-36-100-011-1199	50.00
BERNSTEIN, PEARL	10-36-100-011-1242	50.00
BRENNER, SADELLE	10-36-100-018-1160	50.00
CANOFF, SHIRLEY	10-36-120-003-1142	50.00
CHIN, LISA	11-31-118-015-1002	50.00
COOK, ROBERT J.	10-36-120-003-1215	50.00
COTE, MARILYN A.	11-31-124-021-1004	50.00
FENIG, ETHEL C.	10-36-120-003-1076	50.00
FIDDLER, SYLVIA	10-36-120-003-1193	50.00
GERSHON, PHILIP S.	10-36-100-015-1120	50.00
GRBAVAC, ANA	10-36-119-003-1147	50.00
HARRIS, BARBARA P.	10-36-118-005-1222	50.00
HARRIS, LILLIAN	10-36-120-003-1098	50.00
HERZOG, ETHEL	10-36-100-015-1110	50.00
HYMES, DAVID H.	10-36-100-015-1151	50.00
KAPLAN, SYLVIA	10-36-118-005-1208	50.00
KAST, BEISY	10-36-100-018-1021	50.00
KOKOTT, EDITH	10-36-118-005-1134	50.00
KOVIN, FLORENCE	10-36-117-015-1061	50.00
LEO, SHERRY L.	10-36-118-005-1232	50.00
LIVSHUTZ, LEO Z.	10-36-120-003-1174	50.00
LOSKOVE, MARVIN J.	10-36-120-003-1010	50.00
MACH, JOSEPH	11-31-122-024-1001	50.00
MACKIN, PATRICIA A.	11-31-108-021-1001	50.00
MARTIN, RUTH L.	11-31-114-022-1037	50.00
MIURA, TSUTOMU	11-31-400-051-1045	50.00
MOSCOVITZ, RICHARD	11-31-122-024-1006	50.00
PAHL, HENRY A.	13-01-120-031-0000	50.00
PARKER, LARRY	13-01-113-005-0000	50.00
PELITZ, DEVORAH	10-36-100-018-1171	50.00
REPEIKA, BARBARA	10-36-407-037-1014	50.00
ROIDFELD, MIGUEL E.	10-36-119-003-1083	50.00
SACKS, RUTHE G.	10-36-100-011-1114	50.00
SALICE, JAMES	14-06-110-087-1028	50.00
SAMSKY, BARRY	10-36-118-005-1132	50.00
SEIGEL, BLOSSOM	10-36-120-003-1168	50.00
STARKMAN, LOUISE	10-36-118-005-1123	50.00
TOKOWITZ, ANITA	10-36-120-003-1154	50.00
WENGER, LINA C.	10-36-119-003-1026	50.00
WILHELM, DEENA	10-36-120-003-1134	50.00
	* TOTAL AMOUNT	2,000.00

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Chicago, APRIL 15, 2015

To the President and Members of the City Council:

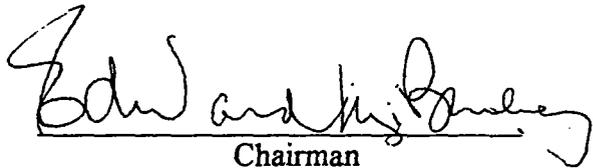
Your Committee on Finance, having had under consideration an order authorizing the payment of Senior Citizen Sewer Rebates:

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)


Chairman