



City of Chicago



Or2014-461

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	9/10/2014
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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04 BURNS

NAME	PIN NUMBER	AMOUNT
ADAMS, HARRIET	20-11-206-058-0000	50.00
CARROLL, GLORIA	20-11-206-058-0000	50.00
COOKE, GLORIA DEDRICK	17-34-225-003-1001	50.00
KAESS, MARY K	20-11-206-058-0000	50.00
KAISER, RAYMOND S	20-11-206-058-0000	50.00
ROBINSON, EDWARD E.	20-12-108-038-1010	50.00
	* TOTAL AMOUNT	300.00

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05 HAIRSTON

NAME	PIN NUMBER	AMOUNT
BALTHAZAR, DON J.	20-13-102-029-1283	50.00
CARTER, ELEANOR F.	20-13-102-029-1027	50.00
FULLER, ASTRID M	20-12-114-042-1001	50.00
GOLD, EVELYN B	20-14-202-076-1523	50.00
GUTTMAN, ROSALIE A.	20-13-103-009-0000	50.00
JACKSON, VERNEICE L	20-24-419-018-1030	50.00
MARSHALL, BEVERLY R	20-12-101-024-1040	50.00
PATTERSON, RUTH	20-14-201-079-1048	50.00
RAUENS, GLORIA R	20-14-223-034-0000	50.00
RAY, ERNESTINE	20-14-202-076-1014	50.00
SAMUELS, DORIS P	20-12-114-042-1005	50.00
THOMPSON, WILLIAM A	20-14-202-076-1040	50.00
ULINSKI, MARY K	20-12-112-069-1060	50.00
VEEDER, WILLIAM R.	20-13-103-011-0000	50.00
WILCOXEN, JAY A	20-12-112-069-1061	50.00
	* TOTAL AMOUNT	750.00

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06 SAWYER

NAME	PIN NUMBER	AMOUNT
CHESTER, DOROTHY A	20-34-413-024-0000	50.00
FRAZIER, EDDIE	20-34-106-062-0000	50.00
JACKSON, MADELINE	20-34-413-024-0000	50.00
MERRIWEATHER, FLORENCE	20-34-413-024-0000	50.00
WILLIAMS, GWENDOLYN H.	20-34-413-012-0000	50.00
	* TOTAL AMOUNT	250.00

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08 HARRIS

NAME	PIN NUMBER	AMOUNT
BROWN, WALLACE	25-10-419-017-0000	50.00
	* TOTAL AMOUNT	50.00

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SMALL CLAIMS, CITY OF CHICAGO
SEWER REBATE JOURNAL

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29 GRAHAM

NAME	PIN NUMBER	AMOUNT
GODEBOLD, CLEMENT	16-05-201-032-0000	50.00
TARCZYNSKI, MICHALINE A	13-31-118-037-1002	50.00
	* TOTAL AMOUNT	100.00

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SMALL CLAIMS, CITY OF CHICAGO
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35 COLON

NAME	PIN NUMBER	AMOUNT
MEHILOS, EMILY P	13-36-329-041-0000	50.00
	* TOTAL AMOUNT	50.00

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SEWER REBATE JOURNAL

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38 CULLERTON

NAME	PIN NUMBER	AMOUNT
FLORES, SILVIA M	13-18-409-069-1266	50.00
	* TOTAL AMOUNT	50.00

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39 LAURINO

NAME	PIN NUMBER	AMOUNT
ANGAROLA, PETER T	13-05-212-025-0000	50.00
MILLER, SALLIE A.	13-02-300-005-1026	50.00
	* TOTAL AMOUNT	100.00

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40 O'CONNOR

NAME	PIN NUMBER	AMOUNT
CONRAD, PHILLIP W	14-06-213-014-0000	50.00
	* TOTAL AMOUNT	50.00

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SMALL CLAIMS, CITY OF CHICAGO
SEWER REBATE JOURNAL

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41 O'CONNOR

NAME	PIN NUMBER	AMOUNT
BENEDETTO, JUDITH A	13-06-221-035-1009	50.00
CAMPBELL, MARY F	9-36-112-029-1013	50.00
	* TOTAL AMOUNT	100.00

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42 REILLY

NAME	PIN NUMBER	AMOUNT
BUTIRRO, ROBERT D	17-09-410-014-1736	50.00
COUPLAND, KATHLEEN E	17-04-222-062-1047	50.00
DURANT, ROBERTA	17-10-318-031-1212	50.00
FORNEY, CAROL A	17-03-222-025-1134	50.00
GERACE, CONSTANCE	17-10-400-014-1501	50.00
GERBER, DAVID R	17-03-207-061-1109	50.00
HANSEN, JAMES W	17-03-220-020-1519	50.00
HEIM, JAMES S	17-03-221-004-0000	50.00
IFSHIN, BARBARA	17-09-127-045-1010	50.00
LANER, GLORIA A	17-04-424-051-1118	50.00
LEWIS, NELL	17-04-441-024-1077	50.00
M JEANNE KANE	17-09-410-014-1360	50.00
OLK, GAY B	17-04-207-087-1598	50.00
TEW, EILEEN L.	17-04-207-087-1392	50.00
TICE, SUE M.	17-04-208-029-1018	50.00
WENZEL, GLENN	17-09-410-014-1444	50.00
WINTER, MICHAEL	17-03-222-023-1317	50.00
WONG, TING-WA	17-03-222-015-0000	50.00
ZIGICH, DANIEL	17-03-207-061-1010	50.00
	* TOTAL AMOUNT	950.00

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43 SMITH

NAME	PIN NUMBER	AMOUNT
BROMBERG, GLORIA	14-33-400-036-1159	50.00
GUNSET, HERLINDA	14-33-121-062-0000	50.00
IOVINELLI, PATRICIA	14-33-423-048-1002	50.00
KLIGERMAN, HONORE S.	14-28-322-015-0000	50.00
KOPKO, SYLVIA M.	14-28-318-077-1122	50.00
MEYER, HEIDI	14-33-400-042-1160	50.00
RIFEILL, EDGAR S	17-03-101-029-1192	50.00
ROACH, KATHLEEN A	14-33-201-020-1063	50.00
	* TOTAL AMOUNT	400.00

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44 TUNNEY

NAME	PIN NUMBER	AMOUNT
ABRIOUX, GILLES A.	14-21-312-045-1015	50.00
ADLER, MARILYN	14-21-307-046-1009	50.00
LITTLE, ELLEN & SHIRLEY	14-28-200-004-1069	50.00
MASON, ALAN W	14-28-200-004-1113	50.00
MAZOUEH, DONALD J.	14-28-200-003-1047	50.00
SCHNELL, ROSEMARY J.	14-28-200-004-1131	50.00
STACK, DORIS	14-28-207-004-1419	50.00
	* TOTAL AMOUNT	350.00

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45 ARENA

NAME	PIN NUMBER	AMOUNT
MERCHUT, THERESA	13-09-328-061-1008	50.00
	* TOTAL AMOUNT	50.00

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46 CAPPLEMAN

NAME	PIN NUMBER	AMOUNT
BACON, ANNETTE	14-21-110-020-1586	50.00
DE PARA MANUEL J	14-08-418-058-0000	50.00
GRAY, HELENE A	14-21-108-025-1001	50.00
HERNANDEZ, HECTOR	14-21-101-034-1059	50.00
LEONARD, EDMOND P	14-21-110-020-1624	50.00
SAKATA, KATHRYN	14-21-110-020-1362	50.00
SOUFFRANT, DIEULA	14-21-101-034-1393	50.00
WISHNEY, LINDA A	14-21-110-020-1612	50.00
	* TOTAL AMOUNT	400.00

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47 PAWAR

NAME	PIN NUMBER	AMOUNT
DEITCH, ELISA G	14-18-323-012-1030	50.00
	* TOTAL AMOUNT	50.00

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48 OSTERMAN

NAME	PIN NUMBER	AMOUNT
CAMELA, LEONARD J	14-05-203-011-1316	50.00
KEY, LILLIAN R	14-05-203-012-1032	50.00
MOGLYNN, RICHARD	14-05-202-018-1025	50.00
MURPHY, BARBARA J.	14-05-215-017-1099	50.00
PERELMAN, ROSA GREENSTONE	14-05-203-011-1326	50.00
RIVERA, KATHERINE	14-05-403-021-1176	50.00
SCERBA, VILMA	14-05-215-017-1397	50.00
ZLOBIN, ZADWIGA	14-05-215-015-1057	50.00
	* TOTAL AMOUNT	400.00

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49 MOORE

NAME	PIN NUMBER	AMOUNT
JOHNSON, ARCHIE	11-30-322-038-1038	50.00
SCHERR, ANDREA L	11-30-322-038-1020	50.00
VAN GERPEN, LAVONNE J.	11-30-322-038-1035	50.00
	* TOTAL AMOUNT	150.00

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50 SILVERSTEIN

NAME	PIN NUMBER	AMOUNT
HARRIS, SYLVIA	10-36-100-015-1108	50.00
HERMAN, RUTH	10-36-120-003-1056	50.00
ISHIDA, JEAN	11-31-116-046-1003	50.00
PETERSON, JOHN V	11-31-400-051-1063	50.00
	* TOTAL AMOUNT	200.00

Chicago, SEPT. 10TH, 2014

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 King Ramsey
Chairman