



# City of Chicago



Or2013-492

Office of the City Clerk

## Document Tracking Sheet

<b>Meeting Date:</b>	7/24/2013
<b>Sponsor(s):</b>	Burke, Edward M. (14)
<b>Type:</b>	Order
<b>Title:</b>	Senior citizen sewer refund(s)
<b>Committee(s) Assignment:</b>	Committee on Finance

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Chicago, July 24, 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. \_\_\_\_\_

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

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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
CECCOTTI, CARLO	17-15-307-036-1219	50.00
COAN, RICHARD M.	17-15-307-036-1212	50.00
CURTIS, DONNA	17-16-128-007-1107	50.00
GABELNICK, HELENE S	17-15-307-036-1235	50.00
GIN, JAYNE	17-15-307-036-1124	50.00
GOLLMAN, EDITH P	17-15-307-036-1217	50.00
HUBBARD, DAVID	17-15-307-036-1123	50.00
KOZUL, JANET A	17-16-419-004-1056	50.00
NALBANDIAN, MARY	17-16-419-007-1136	50.00
RUDELIS, NINA J	17-16-128-007-1147	50.00
SADREDDINI, NAIMEH S	17-15-307-036-1115	50.00
TOLAND, F. WENDALL	17-04-207-087-1059	50.00
	* TOTAL AMOUNT	600.00

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
FLEMING, DOROTHY B.	20-12-100-003-1538	50.00
NASH, LILLIAN J.	20-12-100-003-1006	50.00
NEWTON, ARNITA	20-12-100-003-1571	50.00
	* TOTAL AMOUNT	200.00

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

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05 HAIRSTON

NAME	PIN NUMBER	AMOUNT
GOLD, EVELYN B	20-14-202-076-1523	50.00
MEHTA, BHARAT V.	20-13-103-011-0000	50.00
NICHOLSON, DORIS	20-13-102-029-1098	50.00
SUGENO, HENRY	20-13-102-029-1071	50.00
	* TOTAL AMOUNT	200.00

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

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06 SAWYER

NAME	PIN NUMBER	AMOUNT
CHESTER, DOROTHY A	20-34-413-024-0000	50.00
STRICKLIN, DORIS A.	20-34-413-024-0000	50.00
WARD, COLLETTE C.	20-34-413-024-0000	50.00
	* TOTAL AMOUNT	150.00



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

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08 HARRIS

NAME	PIN NUMBER	AMOUNT
REESE, PRENILLA	.25-11-300-017-0000	50.00
	* TOTAL AMOUNT	50.00

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

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38 CULLERTON

NAME	PIN NUMBER	AMOUNT
MISZKIEWICZ, FRANK	13-18-410-033-1020	50.00
NELSON, FLORENCE L	13-18-409-074-1062	50.00
	* TOTAL AMOUNT	100.00

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

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39 LAURINO

NAME	PIN NUMBER	AMOUNT
AZEVEDO, DALIA E	13-10-200-026-1180	50.00
BACLIC, MELANIA	13-02-419-024-0000	50.00
CAVAZOS, HILDA	13-15-411-027-1026	50.00
KRACKER, JOHN S	13-03-403-130-0000	50.00
	* TOTAL AMOUNT	200.00

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

40 O'CONNOR

NAME	PIN NUMBER	AMOUNT
SCHWARTZ, MARSHALL	13-12-213-003-0000	50.00
	* TOTAL AMOUNT	50.00

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

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42 REILLY

NAME	PIN NUMBER	AMOUNT
ALLAN, JAMES	17-03-215-013-1403	50.00
ANDERSON, DORIS T.	17-03-208-007-0000	50.00
ARAVANIS, TULA T.	17-03-208-021-1114	50.00
BERNADAS, VIOLETA	17-10-200-065-1049	50.00
BLUME, JOHN F	17-04-207-086-1148	50.00
BOYELL, CHARLOTTE R.	17-10-401-005-1290	50.00
CALHOUN, KATHLEEN E.	17-09-410-014-1042	50.00
CAMBER, PHYLLIS	17-03-228-024-1035	50.00
CARLSON, ROGER	17-03-207-068-1002	50.00
CHENEY, JOHN J.	17-03-200-063-1125	50.00
CHRZANOWSKA, BARBARA	17-10-200-065-1096	50.00
COOPER, LEONOR	17-10-122-025-1032	50.00
DANDO, DONALD	17-04-424-051-1098	50.00
DONAHUE, DOLORES	17-10-318-031-1042	50.00
DONAHUE, JOHN P	17-10-400-012-1603	50.00
DOYLE, BARBARA E.	17-03-337-018-1038	50.00
DRITSCHEL, MARY	17-03-202-065-1030	50.00
FAULSTICH JR. GEORGE L.	17-10-103-027-1100	50.00
FEDOR, BARBARA D.	17-09-410-014-1668	50.00
FEIBER, NAN G.	17-03-207-068-1134	50.00
FERDINAND, BETTY L.	17-03-227-018-1017	50.00
FISCHBACH, CHARLES P.	17-04-412-028-1168	50.00
FISHMAN, ADRIENNE B.	17-03-204-064-1081	50.00
FLODIN, WILLIAM L.	17-03-201-068-1036	50.00
FLODSTROM, OKBIN	17-03-221-004-0000	50.00
FLORY, GRETA	17-03-201-069-1061	50.00
FOGARTY, JOAN	17-04-207-086-1316	50.00
FONTAINE, KATHRYN J.	17-03-200-063-1121	50.00
FOX, HARRY	17-10-400-012-1453	50.00
FRANK, ARTHUR L	17-04-208-029-1041	50.00
FRANK, LINDA A	17-04-216-064-1056	50.00
GABLER, PAUL W.	14-33-109-041-1006	50.00
GARMISA, ESTELLE	17-10-202-083-1001	50.00
GAYNOR, MALCOLM M.	17-03-208-002-0000	50.00
GELMAN, BETTYE	17-03-220-020-1116	50.00
GEOCARIS, OLGA	17-03-214-014-1124	50.00
GERCH, RITA A	17-10-105-014-1076	50.00
GETHNER, SONIA G.	17-03-201-076-1048	50.00
GETZ, MILLICENT L.	17-10-221-083-1064	50.00
GILLETTE, SARAH L.	17-10-122-022-1302	50.00
GLICKMAN, PAUL B.	17-03-208-021-1045	50.00
GOETTSCH, CARLYN E.	17-03-204-063-1071	50.00
GOLD, JERRY	17-03-220-020-1370	50.00
GOLDBERG, S DAVID	17-10-401-005-1568	50.00
GOLDEN, BRUCE	17-10-105-014-1147	50.00
GOLDISH, MARC D	17-03-208-022-1023	50.00
GOLDSTEIN, LYNN	17-04-224-049-1083	50.00
GOLDSTEIN, SYLVIA	17-03-207-061-1076	50.00
GOODMAN, BARBARA	17-10-209-025-1215	50.00
GORDON, PEARL	17-10-401-014-1113	50.00
GORDON, RICHARD A.	17-03-208-008-0000	50.00

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

42 REILLY

NAME	PIN NUMBER	AMOUNT
GRABOWSKI, ROBERT C.	17-04-441-024-1071	50.00
GRACE, MARILYN R.	17-10-401-005-1145	50.00
GRANT, MARGARET M	17-04-207-086-1425	50.00
GRAVA, AUDREY F.	17-09-410-014-1866	50.00
GREENBERG, JEAN	17-04-424-051-1028	50.00
GROSS, BARRY	17-03-204-064-1120	50.00
GROSS, WENDY S.	17-03-204-064-1130	50.00
GRUBE, GARRY	17-04-431-023-1003	50.00
GUIN, BEVERLY S.	17-03-207-068-1146	50.00
HAAS, LOIS	17-10-318-031-1104	50.00
HAGEN, DOROTHY J.	17-03-200-063-1038	50.00
HAGERTY, CLARK	17-10-221-083-1307	50.00
HAMBRICK, ERNESTINE	17-03-201-076-1020	50.00
HANDMAN, MORRIS	17-10-400-012-1837	50.00
HANDT, C WILLIAM	17-10-221-083-1284	50.00
HANEY, CAROL J.	17-03-201-076-1018	50.00
HANNA, DOLORES K.	17-03-220-020-1432	50.00
HANNEMA, PHILIP	17-04-209-043-1147	50.00
HARPER, ALICE H.	17-10-400-012-1025	50.00
HARRIS, JOAN W	17-03-208-005-0000	50.00
HARRIS, MARVIN V.	17-03-226-065-1245	50.00
HARRIS, MICHAEL L.	17-10-105-014-1098	50.00
HARRIS, SHARON K	17-03-204-064-1131	50.00
HARRISON, LEO M.	17-03-204-063-1105	50.00
HEIM, JAMES S	17-03-221-004-0000	50.00
HENRY WILLIAM J	17-03-227-024-1213	50.00
HERMAN, ROBERT D	17-03-222-015-0000	50.00
HERMANN, DONALD	17-03-222-015-0000	50.00
HERSHEY, DONNA E	17-04-207-086-1340	50.00
HIBBEN, ROBERT D.	17-04-210-027-1053	50.00
HIMMEL, LUCILLE	17-03-202-061-1094	50.00
HIRSCH, JOAN S.	17-04-450-043-1021	50.00
HOFFMAN, RHONA	17-03-222-015-0000	50.00
HOLLOWICK, ELLEN	17-04-209-043-1016	50.00
HOMER, SHIRLEY J.	17-10-400-012-1461	50.00
HOPPE, AUDREY L.	17-10-122-022-1234	50.00
HORWICH, FRANKLIN	17-03-202-061-1117	50.00
HORWITZ, MARSHA	17-10-200-065-1004	50.00
HOURLIGAN, VIRGINIA E	17-03-225-078-1062	50.00
HUANG, MARIE K.	17-10-401-005-1146	50.00
HUNT, ROGENE	17-10-400-012-1944	50.00
IMREM, SUSAN G.	17-03-208-022-1012	50.00
IRWIN, ELLEN J.	17-03-207-068-1090	50.00
JAFFE, PHYLLIS B.	17-03-214-014-1057	50.00
JAMISON, EDMUND S	17-09-309-003-1100	50.00
JANACEK, JOHN	17-03-222-023-1237	50.00
JANUS, ELEANOR	17-10-318-031-1036	50.00
JASINSKI, PERIHAN	17-04-424-051-1210	50.00
JEFFRIES, JOHN A.	17-03-201-076-1034	50.00
JENNINGS, BILLYE	17-03-201-066-1026	50.00
JERCINOVIC, SVETLANA	17-10-214-016-1434	50.00

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

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42 REILLY

NAME	PIN NUMBER	AMOUNT
JOHNSON, PHYLLIS A.	17-10-202-062-1093	50.00
JONES, ROBERT W.	17-04-450-043-1042	50.00
JOSEPH, ADELE K.	17-03-204-064-1047	50.00
JUDGE, BERNARD	17-10-318-031-1125	50.00
KAGEN, MAYNARD I.	17-04-207-087-1460	50.00
KAHN, DAVID V.	17-03-204-064-1015	50.00
KAMIN, MALCOLM S	17-04-217-097-0000	50.00
KANE, BARBARA A	17-04-208-031-1011	50.00
KANTER, ELAINE	17-04-441-024-1049	50.00
KAPLAN, LOTTIE L.	17-03-201-066-1075	50.00
KARP, KATHLEEN A	17-04-207-086-1512	50.00
KARRAT, JOHN	17-03-211-030-1005	50.00
KAUFMANN, JOEL S.	17-04-211-033-1062	50.00
KENNY, WILLIAM J.	24-10-211-048-1019	50.00
KERNER, OLIVER	17-03-220-020-1434	50.00
KEROFF, WILLIAM B	17-10-103-027-1399	50.00
KESSLER, JANET	17-03-202-063-1006	50.00
KHOSNABA, BERTHA M.	17-10-400-012-1042	50.00
KIM, NANCY J	17-09-325-009-1432	50.00
KIRSCHNER, SUSAN B	17-04-207-087-1239	50.00
KLEIN, SHIRLEY S	17-03-202-072-1038	50.00
KOZIOL, STANLEY J	17-10-318-058-1047	50.00
MENDELSON, HOWARD	17-03-227-022-1167	50.00
NIEMEYER, DIANE	17-09-410-014-1609	50.00
PAUL, JANICE Z.	17-03-222-018-0000	50.00
POSTILION, RITA	17-10-401-014-1076	50.00
PRENDERGAST, MARY M.	17-04-441-024-1097	50.00
PRENEVOST, IRENA B	17-04-209-043-1058	50.00
ROSE, MARVIN	17-10-208-014-1162	50.00
ROTHMANN, MARK	17-04-211-033-1011	50.00
SANTOS, BELKIS M.	17-09-123-010-1092	50.00
SCHALE, FLORENCE C.	17-10-400-012-1021	50.00
SCHIFF, MARGOT LEVIN	17-03-208-007-0000	50.00
SOREL, PETER	17-10-221-083-1058	50.00
SWENSON, MARIE	17-03-214-014-1114	50.00
	* TOTAL AMOUNT	6,850.00

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

43 SMITH

NAME	PIN NUMBER	AMOUNT
BIELSKI, PAULINE B.	14-28-320-030-1019	50.00
BLITSTEIN, BARBARA	14-28-320-030-1150	50.00
BLUMSTEIN, RITA	14-28-318-064-0000	50.00
BREYMEYER, DIANNE L.	14-33-400-042-1044	50.00
CARTER, LOUISE C.	17-03-104-020-1028	50.00
COBE, SHANNON M.	14-33-124-050-1027	50.00
COWHEY, WILLIAM P	17-03-106-027-1011	50.00
CROCKER, DIANE W.	17-03-103-028-1008	50.00
DILLON, GORDON M.	14-28-320-030-1043	50.00
DOMURAY, DOROTHY L	14-28-318-064-1230	50.00
EDLIS, ESTELLE	17-03-107-019-1042	50.00
ENYA, JULIET	14-33-414-062-1005	50.00
ERDEVIG, ELEANOR	14-33-423-048-1098	50.00
FELBER, MILTON	17-03-106-027-1068	50.00
FIGIEL, DOLORES M	17-03-112-033-1113	50.00
GARFUNKEL, DORIS	14-33-422-068-1122	50.00
GOLDMAN, TRUDY A.	14-33-414-044-1071	50.00
HALPERN, EDITH	14-33-423-048-1097	50.00
HARDMAN, BARBARA A.	14-33-423-048-1188	50.00
JUDELSON, PHYLLIS	14-28-318-064-1099	50.00
KAPLAN, SIDNEY M.	14-28-322-038-1183	50.00
KUHN, WILLIAM	14-28-322-038-1199	50.00
LAMET, JEROME S.	17-03-104-020-1050	50.00
LYNCH, MARY ANNE	14-33-409-024-1123	50.00
MAJOR, MARILYN N.	14-33-125-044-1018	50.00
MANDEL, MILDRED	17-04-204-047-1111	50.00
MAYER, NAN W.	17-03-105-011-0000	50.00
MERKER, ELLIOTT	17-03-107-019-1045	50.00
MOSSER, JUDITH P.	14-33-409-024-1277	50.00
MUCHMAN, BEATRICE	17-03-108-017-1320	50.00
MURPHY, MARYANN	14-33-400-042-1271	50.00
NESTI, MARY ALICE	14-28-322-038-1038	50.00
O'CONNOR, VIRGINIA E.	17-03-102-034-1019	50.00
PACHOLICK, JOHN R	17-03-111-005-0000	50.00
PESCHON, MARY	14-28-318-064-1004	50.00
PLOTKIN, DIANE	14-28-318-077-1369	50.00
REMICK, NANCY L	14-28-322-038-1161	50.00
SCHLACKS, RONALD M.	14-28-320-030-1144	50.00
SMITH, NINA C M	17-03-201-063-0000	50.00
SOLOMON, MINNIE DABRIN	14-28-322-038-1167	50.00
SUSSMAN, ARTHUR M.	14-28-322-015-0000	50.00
TODD, MICHAEL L.	14-33-208-028-1177	50.00
WATANUKI, KUMIKO	14-33-423-048-1055	50.00
WOLIN, LEON	17-03-100-013-1025	50.00
	* TOTAL AMOUNT	2,200.00



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

44 TUNNEY

NAME	PIN NUMBER	AMOUNT
BIRENBERG, JANE	14-28-202-016-1046	50.00
CEJTIN, MARIA T.	14-28-202-018-1087	50.00
EDELSON, ROSE A.	14-28-207-004-1395	50.00
FAJARDO, ROBERT&JUDITH, MAROHN	14-28-206-005-1063	50.00
FARRIS, DORIS A.	14-28-202-017-1030	50.00
HARTMAN, CECELIA M.	14-28-206-005-1150	50.00
HENRY, DOROTHY A.	14-28-201-015-1025	50.00
LAPIDUS, GALINA N.	14-28-207-004-1138	50.00
MATTFELD, JACQUELYN A.	14-21-306-035-1055	50.00
MAZOUEH, DONALD J.	14-28-200-003-1047	50.00
MILLS CERNY, JUDITH A	14-28-200-003-1096	50.00
MORREALE, YVONNE L.	14-28-202-018-1042	50.00
MULLEN, PAUL E.	14-28-200-003-1109	50.00
MURRAY, SUSAN	14-28-203-027-1052	50.00
NELSON, IVER M.	14-21-307-047-1050	50.00
NESLER, MARIANNE L.	14-28-207-004-1564	50.00
NOTKOFF, RUDOLPH	14-28-200-004-1041	50.00
NOVAK, ADA B.	14-28-202-017-1036	50.00
NUSINSON, SALLY	14-21-312-047-1014	50.00
OLEVSKY, YURY	14-21-307-057-1068	50.00
OSTER, CHARLOTTE A.	14-28-207-004-1353	50.00
OSWALD, RONALD E.	14-28-202-018-6995	50.00
PALMISANO, AUGUST	14-28-200-003-1078	50.00
PARKER, HILDEGARD B.	14-28-202-018-1111	50.00
PENN, PATRICIA	14-28-200-004-1088	50.00
PENZ, CAROL W.	14-28-103-055-1008	50.00
PERKINS, JEFFREY J.	14-28-200-004-1084	50.00
PERLOW, BEKIHA	14-28-200-004-1050	50.00
PINCUS, BEVERLY	14-28-200-004-1072	50.00
PIOWATY, JOAN R.	14-28-206-005-1319	50.00
POLLOCK, STANLEY L.	14-28-207-004-1441	50.00
POPE, RICHARD L.	14-28-200-004-1150	50.00
PRESKILL, STUART J	14-28-200-004-1070	50.00
RANCK, DOLORES A.	14-28-202-017-1070	50.00
RAYMOND, SHIRLEY D.	14-28-200-004-1140	50.00
RUBIN, HERBERT	14-28-207-004-1400	50.00
SAPSTEIN, CORINNE G	14-28-207-004-1132	50.00
SERRY, NARGES A	14-21-314-048-1248	50.00
SHAEWITZ, DEBORAH	14-28-200-003-1026	50.00
SLOVENKO, ROY	14-28-202-016-1056	50.00
STEWART, NANCY K.	14-28-200-003-1106	50.00
SYNCHEF, RENA J.	14-28-207-004-1079	50.00
WIMPFEN, EVA M.	14-28-207-004-1442	50.00
* TOTAL AMOUNT		2,150.00

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

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45 ARENA

NAME	PIN NUMBER	AMOUNT
BENKER, NATALIE A.	13-08-213-066-1001	50.00
BIALON, CZESLAW	13-09-318-039-1002	50.00
BOKSA, STANISLAWA	13-09-328-062-1006	50.00
BOROWIEC, MARIANNA	13-16-110-049-1009	50.00
BORZYM, ZDZISLAW A.	13-09-317-033-1007	50.00
CARAZZO, PHYLLIS	13-16-114-045-1047	50.00
DEMITH, REGINA S.	13-08-313-019-1024	50.00
DIXON, MICHAEL J.	13-08-428-041-1032	50.00
DONASH, IRENE	13-16-122-045-1004	50.00
DOWD, WALTER	13-16-102-026-1008	50.00
FELSKI, DOROTHY	13-16-114-045-1014	50.00
GARZA, JOSEFINA	13-16-110-049-1010	50.00
JANUS, MARIA	13-08-313-019-1025	50.00
JEDRASEK, VICTORIA L.	13-16-122-043-1001	50.00
KNAPIK, JANINA	13-08-310-059-1005	50.00
KONSEWICZ, TERESA	13-16-110-049-1005	50.00
KWASIGROCH, JAMES M.	13-16-116-030-1003	50.00
LEMMER, ALFREDA S.	13-16-102-025-1004	50.00
LOS, ZOFIA	13-16-102-026-1011	50.00
MAEDA, JUNE	13-16-103-025-1009	50.00
MARKSTEINER, AGNES T.	13-08-430-083-1018	50.00
MATLAK, CAMILLE S.	13-16-116-031-1032	50.00
MERCHUT, THERESA	13-09-328-061-1008	50.00
NORDSTROM, JUNE E.	13-16-115-042-1012	50.00
OLCZYK, HELENA	13-09-328-059-1008	50.00
OLSZEWSKI, LEOKADIA	13-08-420-039-1009	50.00
PETROVIC, SVETLANA	13-08-430-083-1002	50.00
QUILLIN, ELIZABETH	13-16-115-045-1012	50.00
REYNOLDS, MARY	13-16-117-045-1018	50.00
ROGOWSKA, HELENA	13-09-328-066-1008	50.00
SKOTZKO, FRANCES	13-09-328-065-1012	50.00
SMOLENSKI, LUDMIRA	13-09-328-062-1003	50.00
SUTER, LILLIAN	13-09-328-059-1001	50.00
VELOS, HELEN	13-08-428-041-1010	50.00
WILHELM, FRANZ	13-08-313-019-1005	50.00

\* TOTAL AMOUNT 1,750.00

46 CAPPLEMAN

NAME	PIN NUMBER	AMOUNT
ALVARADO, BERNARDINA Y.	14-21-110-020-1170	50.00
BELFUSS, BRENDA	14-16-301-041-1824	50.00
BERNSTEIN, SUSAN	14-21-101-035-1189	50.00
BISSONNETTE, TOMAS G.	14-16-300-032-1451	50.00
COLEMAN, HELEN M.	14-16-301-041-1521	50.00
COOGAN, MARGARET M.	14-21-111-007-1113	50.00
DAHL, ELEANOR	14-16-301-041-1009	50.00
DEABEL, ROBERT R.	14-08-310-024-0000	50.00
DORE, MARY A.	14-16-304-042-1050	50.00
DUEÑAS, CATHERINE	14-16-300-032-1417	50.00
GREEN, MARVIN	14-21-100-019-1006	50.00
JONES, JHEAN	14-21-101-047-2232	50.00
JOSEPH, LAWRENCE	14-21-101-034-1434	50.00
JUHASZ, ANNE M.	14-16-300-027-1081	50.00
KACHALON, RHODA	14-16-302-030-1008	50.00
KAHAN, LOIS M.	14-21-110-020-1012	50.00
KANGLES, CECILIA M.	14-16-304-042-1026	50.00
KONDO, NANCY M.	14-21-101-034-1643	50.00
MIURA, AYUMU PEARL	14-21-110-020-1512	50.00
O'CONNOR, JUDITH H	14-21-101-034-1083	50.00
O'LEARY, FRANKLIN A.	14-21-110-020-1093	50.00
O'SULLIVAN, KATHLEEN J.	14-21-111-007-1393	50.00
OLKEN, BARBARA D.	14-16-301-041-1163	50.00
ORBACH, HYMAN G.	14-16-301-041-1418	50.00
OSTERT, BARBARA M.	14-21-110-020-1097	50.00
PANDS, SONYA	14-21-100-018-1051	50.00
PARKER, HEDWIG	14-16-301-041-1777	50.00
PENNER, JOYCE E.	14-16-301-041-1769	50.00
PETROS, COSTAS G.	14-21-110-020-1232	50.00
PIZZARRO, CORAZON	14-21-101-034-1051	50.00
PONCE, REMEDIOS Y.	14-21-101-034-1148	50.00
POPE, MILDRED M.	14-21-305-030-1147	50.00
RIVERA, RAYMOND C.	14-21-110-020-1309	50.00
RONES, CHRIS C.	14-17-407-053-1014	50.00
RUSSELL, EVELYN A.	14-21-110-020-1166	50.00
SINGER, ADRIENNE	14-21-101-035-1201	50.00
STRUNK, ELEANORE	14-21-111-007-1250	50.00
THALL, SYLVIA	14-21-110-020-1499	50.00
THOMPSON, MARJORIE	14-21-111-007-1256	50.00
TORO, ALBA I.	14-16-300-032-1309	50.00
TRUCHLY, VASIL	14-16-300-027-1053	50.00
TWARDOWSKI, JON	14-20-214-018-0000	50.00
URCHENKO, HELEN	14-16-304-039-1198	50.00
URIBE, BEGONA	14-21-111-007-1581	50.00
VAN DERA, ZOLA A.	14-17-123-021-1004	50.00
VAN WERMESKERKEN, WILLIAM	14-16-302-030-1055	50.00
VASQUES, CARMELO J.	14-16-301-041-1595	50.00
VOICILA, MARIA	14-05-210-023-1003	50.00
VOLKMAN, CHARLES T.	14-21-111-007-1214	50.00
VULEKAS, ANNA M.	14-21-100-018-1143	50.00
WAGNER, MARY M.	14-21-101-034-1378	50.00

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46 CAPPLEMAN

NAME	PIN NUMBER	AMOUNT
WAX, WILLIAM C.	14-21-110-020-1213	50.00
WEIL, ILSA	14-16-301-041-1675	50.00
WEINBERG, MURIEL K.	14-16-304-039-1161	50.00
WELTER, LYNN M.	14-17-105-023-1004	50.00
WHITLINGER, BENNE B.	14-16-301-041-1058	50.00
WILLEY, ANN L.	14-21-101-034-1238	50.00
WINER, RONALD S.	14-16-303-035-1139	50.00
	* TOTAL AMOUNT	2,900.00

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47 PAWAR

NAME	PIN NUMBER	AMOUNT
AVILES, MARIA F	14-18-326-040-0000	50.00
BALINGIT, QUINTIN	14-18-323-012-1023	50.00
BAYONA, NIDA	14-18-323-012-1074	50.00
BERGER, ELIZABETH J	14-18-323-012-1054	50.00
BOTT, JAMES R	14-18-323-012-1014	50.00
CASTRONOVO, MARY	14-18-323-012-1043	50.00
DAEUMER, DIANE	14-18-323-012-1056	50.00
EHRHART, MELANIE	14-07-413-033-1001	50.00
GRAHAM, JAMES	17-10-401-005-1220	50.00
GROBAREK, HAROLD	14-18-323-012-1019	50.00
JACOBUS, HARRY	14-18-323-012-1089	50.00
LATINO, THERESA	14-07-306-041-1005	50.00
MCDONALD, JOSEPHINE	14-18-323-012-1007	50.00
OH, KUNHWAN	14-18-323-012-1064	50.00
SHIMIZU, IKU	14-18-323-012-1024	50.00
VEGA, ELEANOR	14-18-323-012-1026	50.00
	* TOTAL AMOUNT	800.00

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48 OSTERMAN

NAME	PIN NUMBER	AMOUNT
ABE, TEIJI	14-08-203-015-1207	50.00
ACCOLA, MARILYN L.	14-05-215-017-1172	50.00
ANGEL, JOSEPH	14-05-403-021-1016	50.00
BADLANI, KAMLA	14-05-403-021-1130	50.00
BERTACCHI, JOHN A.	14-08-203-001-0000	50.00
BLACK, CAROL A.	14-05-407-017-1222	50.00
BLITSTEIN, JOHN	14-08-203-016-1238	50.00
BLUMENTHAL, JUDITH E.	14-05-407-016-1035	50.00
BOCHNIK, CECILIA	14-05-210-023-1074	50.00
BOUMAN, JANET M.	14-05-211-021-1048	50.00
BOWKER, THOMAS	14-05-406-022-1005	50.00
BOWMAN, BILLIE J.	14-05-215-015-1123	50.00
BRINKMAN, RUTH ANN	14-08-202-017-1014	50.00
BROCTNER, HASKAL	14-05-215-015-1175	50.00
BROCKELMANN, MARIANNE	14-08-203-016-1146	50.00
BRODNITICH, SOPHIE	14-08-203-017-1442	50.00
BROSEN, ADELINE Q.	14-08-203-017-1088	50.00
BROWN, DANIEL M.	14-08-203-016-1388	50.00
BROWN, DOROTHY A	14-05-409-026-1005	50.00
BUCHBINDER, IRENE	14-08-408-035-0000	50.00
BUERGO, JOSE	14-21-101-034-1062	50.00
BURGERMAN, JACK	14-08-203-015-1425	50.00
BURNS, MARTIN H.	14-08-203-001-0000	50.00
BUSHART, GREGORY L.	14-08-203-001-0000	50.00
CALL, FORREST T.	14-08-203-015-1060	50.00
CAMERON, ROBERT K.	14-05-403-019-1135	50.00
CARL, LAURA K.	14-08-203-017-1378	50.00
CARNEY, PAULA L.	14-08-403-028-1072	50.00
CARTER, ELSIE M	14-05-215-015-1312	50.00
CARY, ARLENE D.	14-05-215-015-1144	50.00
CASTERI, ELIZABETH S.	14-08-203-001-0000	50.00
CATTENHEAD, DARLENE	14-05-211-024-1042	50.00
CHANDLER, JOAN	14-08-203-016-1285	50.00
CHASE, MARILYN T.	14-05-215-017-1081	50.00
COHEN, DAVID	14-05-403-021-1137	50.00
COKLOW, HATTIE	14-08-408-035-0000	50.00
COLE, LAURENCE	14-05-215-015-1248	50.00
COLOVOS, DENA	14-08-203-016-1439	50.00
COOK, RUSSELL	14-08-203-016-1391	50.00
CORBELLE, JUDITH D	14-16-304-042-1041	50.00
CORENON, NORMAN L.	14-05-211-016-1086	50.00
COURINEY, MARY A.	14-08-203-001-0000	50.00
CRAGON, MILLER M.	14-08-203-001-0000	50.00
CRONIN, SUE	14-08-407-022-1028	50.00
CVETKOVIC, OLGA	14-05-403-021-1026	50.00
DADLANI, JAGJEET K	14-05-215-017-1372	50.00
DAGGERS, BERNARD	14-05-211-023-1009	50.00
DAMBRA, NANCY A.	14-05-407-015-1038	50.00
DAVIS, BESS G.	14-08-203-016-1102	50.00
DAVIS, MARIAN M.	14-05-215-017-1020	50.00
DELLA CROCE, JOSEPH M.	14-05-211-021-1050	50.00

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NAME	PIN NUMBER	AMOUNT
DEMOS, TASIA J.	14-05-215-017-1122	50.00
DENZLER, DOROTHY R.	14-05-210-023-1062	50.00
DODD, MARYANN T.	14-08-408-035-0000	50.00
DOEPP, ROBERT A.	14-05-407-016-1081	50.00
DOHERTY, DOROTHY F.	14-05-215-017-1386	50.00
DOLLAHAN, MARLENE	14-05-407-015-1096	50.00
DOMINIQUE, HARRIET M.	14-08-203-017-1655	50.00
ECKHARDT, ALLAN L.	14-05-215-017-1491	50.00
EISEN, DAVID G.	14-08-203-001-0000	50.00
ELSTON, ELSTON	14-08-203-001-0000	50.00
EMERY, PETER A	14-05-403-021-1167	50.00
EMCE, LAWRENCE P	14-08-108-050-1010	50.00
EVANS, BARBARA J.	14-05-211-024-1021	50.00
FACTOR, HYMEN	14-05-211-021-1099	50.00
FINE, SHEILA B.	14-05-203-011-1286	50.00
FISHMAN, LORRAINE	14-05-403-019-1118	50.00
FLAHERTY, THOMAS J.	14-08-203-016-1292	50.00
FORDE, WYONNE	14-05-215-015-1261	50.00
FRASER, THOMAS E	14-05-211-021-1053	50.00
FRIED, SARAH W.	14-08-408-035-0000	50.00
FRIEDMAN, DORIS M.	14-05-403-021-1181	50.00
FRIEDMAN, INA R.	14-05-403-021-1008	50.00
FRIEDMAN, LILLIAN L.	14-05-407-017-1382	50.00
GOLDEN, TERRY E	14-05-215-015-1323	50.00
GOLDMAN, STANLEY M.	14-08-203-001-0000	50.00
GOODMAN, PHILIP	14-05-407-017-1508	50.00
GOUNTANIS, TED	14-08-403-028-1274	50.00
GREENBERG, LEON I.	14-05-403-021-1170	50.00
GREENFIELD, MARLENE R.	14-08-203-015-1385	50.00
GROENINGER, PAUL E	14-08-203-017-1543	50.00
GUINNESS, ELIZABETH J.	14-08-408-029-0000	50.00
HALLIHAN, ALAN J.	14-05-211-024-1086	50.00
HART, RITA K.	14-08-203-001-0000	50.00
HAYES, RONALD W.	14-05-211-021-1090	50.00
KALLANS, NICHOLAS C.	14-08-203-017-1385	50.00
KATZ, ARNOLD	14-05-211-015-1028	50.00
KAUSHANSKY, ELIZAR	14-08-203-016-1325	50.00
KLEU, TO T.	14-08-203-017-1082	50.00
KLAVITER, HELEN	14-08-203-016-1298	50.00
KOLAR, CATHERINE M.	14-05-407-017-1246	50.00
KONRAD, ZINTA	14-05-211-023-1095	50.00
LIPSON, MURIEL M.	14-08-203-016-1067	50.00
LONG, JOSEPH H.	14-18-203-001-0000	50.00
MASSEL, SANDRA M.	14-08-203-017-1354	50.00
MIHAL, DUMITRA L.	14-08-408-035-0000	50.00
MUSSO, MARY R.	14-08-408-035-0000	50.00
MUSTATA, VALERIA	14-08-408-035-0000	50.00
MYSZKOWKI, PAUL	14-08-408-035-0000	50.00
O'TOOLE, ROBERT D.	14-08-203-017-1169	50.00
OSTER, BETTY	14-05-211-016-1100	50.00
PIEDALLU, MARCEL	14-05-407-016-1100	50.00

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NAME	PIN NUMBER	AMOUNT
PILON, JOYCE E.	14-08-203-016-1425	50.00
POPE, CELINA J.	14-05-407-017-1111	50.00
RAKSTANG, SHIRLEY M.	14-08-203-015-1004	50.00
REPORTO, DALE CARMEN	14-05-403-022-1001	50.00
ROSE, SYDNEY	14-05-403-021-1089	50.00
ROTHSTEIN, GAIL P.	14-05-215-015-1170	50.00
ROTHSTEIN, MYLES	14-05-215-015-1230	50.00
SANTOS, ROSARIO	14-08-407-022-1051	50.00
SATO, AYA Y.	14-05-403-019-1103	50.00
SEBRISSA, JOELLEN ELENOR	14-08-408-035-0000	50.00
SCHAALMAN, HERMAN E.	14-05-211-016-1060	50.00
SCHMIDT, DOROTHY	14-05-403-021-1182	50.00
SEMYON, OIRIKH	14-08-408-035-0000	50.00
SHROFF, YIPIN R.	14-05-215-015-1089	50.00
SIMON, RONALD	14-05-211-021-1104	50.00
SMUJNY, ARLENE A	14-05-215-015-1110	50.00
STIEBER, BEATRICE	14-08-203-017-1183	50.00
TANASE, FLORICA	14-08-408-035-0000	50.00
TAUBER, BERNICE	14-05-403-021-1027	50.00
TLETZ, ANNEGRET H.	14-05-215-015-1143	50.00
TIMMINS, LAWRENCE	14-08-203-001-0000	50.00
TOBIN, FRANCIS X.	14-08-203-001-0000	50.00
TOLBERT, GENEVA	14-05-211-023-1105	50.00
TRACHTENBERG, GEORGIA P.	14-08-407-026-1003	50.00
WHITE, VIRGINIA M.	14-05-403-021-1187	50.00
WINKELMAN, RICHARD	14-05-309-014-1001	50.00
WOOD, RUTH K	14-05-211-021-1134	50.00
YAFFE, BYRON	14-05-407-015-1106	50.00
YANCEY, LAURA D.	14-08-203-016-1156	50.00
YOUNG, DWIGHT W.	14-08-203-001-0000	50.00
ZEVIN, ESTHER N.	14-05-215-017-1296	50.00
ZULKE, FRANK	14-05-407-015-1102	50.00
	* TOTAL AMOUNT	6,700.00



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49 MOORE

NAME	PIN NUMBER	AMOUNT
CARLOCK, HELEN L.	11-29-102-001-0000	50.00
KASANIN, MILUTIN	14-05-203-012-1085	50.00
VALENZIANO, PATRICIA A	14-05-203-011-1265	50.00
	* TOTAL AMOUNT	150.00

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50 SILVERSTEIN

NAME	PIN NUMBER	AMOUNT
ISHIDA, JEAN	11-31-116-046-1003	50.00
RICHERT, DAVID R.	11-31-116-045-1001	50.00
	* TOTAL AMOUNT	100.00