



City of Chicago



Or2016-393

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	7/19/2016
Sponsor(s):	Burke (14)
Type:	Order
Title:	Senior citizen sewer refunds
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:

TIME: 8:34:38
 DATE: 7/14/2016
 PROGRAM: SCR510
 DATE PASSED: 7/20/2016

COMMITTEE ON FINANCE
 SMALL CLAIMS, CITY OF CHICAGO
 SPWFR REBATE VOUCHER REGISTER
 FINAL

PAGE: 1
 TERMINAL: L1
 USER: TINDA

VOUCHER	S.S/ID #	INRO DATE	CLAIM	CLAIMANT NAME	PIN	NUMBER	SPONSOR/ALDERMAN	VOUCHERED AMT.
1603237	A00005172	1/01/2013	20	1305171 MOGLONE, MAUREEN H	14-16-304-039-1034	46	CAPPLEMAN	50.00
1603238	A00005172	1/01/2014	20	1405171 MOGLONE, MAUREEN H	14-16-304-039-1034	46	CAPPLEMAN	50.00
1603239	A00014568	1/01/2014	20	1416417 WOJTIUK, JUSTINA	12-24-100-111-1024	36	VILLEGAS	50.00
1603240	A00003676	1/01/2015	20	1503675 ELKINS, SANDRA	17-10-200-065-1281	42	REILLY	50.00
1603241	A00005172	1/01/2015	20	1505171 MOGLONE, MAUREEN H	14-16-304-039-1034	46	CAPPLEMAN	50.00
1603242	A00014568	1/01/2015	20	1516417 WOJTIUK, JUSTINA	12-24-100-111-1024	36	VILLEGAS	50.00
1603243	A00018738	1/01/2015	20	1518820 SANKE, LILLIAN	13-18-409-069-1191	38	SPOSATO	50.00
1603244	A00123554	1/01/2015	20	1523673 HAKHRAN, SAMI S	17-03-111-009-1003	43	SMITH	50.00
1603245	A00124279	1/01/2015	20	1524416 GROOM, CAROL A	14-33-423-048-1182	43	SMITH	50.00
1603246	AC0012976	2/10/2016	20	1600047 HENRY, GRACE	17-10-401-005-1646	42	REILLY	50.00
1603247	A00012987	2/10/2016	20	1600058 PRITKIN, RENEE Z.	17-10-105-014-1077	42	REILLY	50.00
1603248	A00013011	2/10/2016	20	1600082 TAUB, ROBERT G.	17-03-211-030-1030	42	REILLY	50.00
1603249	A00013095	2/10/2016	20	1600166 FRETZMAN, GERALD	17-03-203-063-1043	42	REILLY	50.00
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1603254	AC0003653	2/10/2016	20	1603652 HORWICH, FRANCES	17-03-202-061-1117	42	REILLY	50.00
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1603270	A00012437	2/10/2016	20	1611536 SCHIFFER, AVA K.	17-10-202-083-1027	42	REILLY	50.00
1603271	AC0010611	2/10/2016	20	1611710 CHARMATZ, JOYCE KAGAN	17-10-214-016-1370	42	REILLY	50.00
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1603280	A00014523	2/10/2016	20	1616372 BIGG, JOAN L.	17-10-208-013-1110	42	REILLY	50.00
1603281	AC0014734	2/10/2016	20	1616583 PREC, FRANCES M.	17-03-207-068-1141	42	REILLY	50.00
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1603283	A00017035	2/10/2016	20	1617035 COFF, DOROTHY W.	17-10-400-012-1741	42	REILLY	50.00
1603284	A00017400	2/10/2016	20	1617400 GRAVA, AUDREY F.	17-09-410-014-1866	42	REILLY	50.00
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1603286	AC0017545	2/10/2016	20	1617545 HUNZALAN, AURORA E.	17-03-225-078-1143	42	REILLY	50.00
1603287	A00017656	2/10/2016	20	1617687 HAAS, LOIS	17-10-318-031-1104	42	REILLY	50.00

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 SMALL CLAIMS, CITY OF CHICAGO
 SEWER REBATE VOUCHER REGISTER
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PAGE: 2
 TERMINAL: LL
 USER: LINDA

VOUCHER	S.S/ID #	INTRO DATE	CLAIM	CLAIMANT NAME	PIN	NUMBER	SPONSOR/ALDERMAN	VOUCHERED AMT.
1603288	A00017714	2/10/2016	20	1617745 SALK, JOEL I.	17-03-211-030-1099	42	REILLY	50.00
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1603291	A00018027	2/10/2016	20	1618094 MADZYK, MARIE	17-10-214-016-1130	42	REILLY	50.00
1603292	A00018047	2/10/2016	20	1618104 KORNACKER, MYRA	17-03-207-061-1023	42	REILLY	50.00
1603293	A00018118	2/10/2016	20	1618175 STIFFERT, RAYMOND K.	17-10-202-063-1124	42	REILLY	50.00
1603294	A00018183	2/10/2016	20	1618240 ANDREWS, CAROL M.	17-03-202-065-1041	42	REILLY	50.00
1603295	A00018211	2/10/2016	20	1618268 ADAMS ELISABETH	17-09-410-014-1764	42	REILLY	50.00
1603296	A00018448	2/10/2016	20	1618530 BERLIN, BOB A.	17-10-202-063-1008	42	REILLY	50.00
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1603298	A00018514	2/10/2016	20	1618596 WHALEN, JOAN	17-10-318-031-1014	42	REILLY	50.00
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1603301	A00018597	2/10/2016	20	1618679 LAPPING, NORMAN E.	17-03-202-065-1049	42	REILLY	50.00
1603302	A00018652	2/10/2016	20	1618734 ELACK, BENITA R.	17-03-202-065-1010	42	REILLY	50.00
1603303	A00119020	2/10/2016	20	1619020 MILLER, BARBARA J.	17-10-400-012-1031	42	REILLY	50.00
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1603306	A00119794	2/10/2016	20	1619634 BRENNER, JERRY W.	17-10-203-028-1105	42	REILLY	50.00
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1603313	A00120000	2/10/2016	20	1620060 LIPKIN, JOEL A.	17-10-318-031-1058	42	REILLY	50.00
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1603315	A00120350	2/10/2016	20	1620410 MELZER, LENORE E.	17-10-105-014-1044	42	REILLY	50.00
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1603327	A00120858	2/10/2016	20	1620938 COLLOGLY-FIELDS, MADELEN	17-10-401-005-1639	42	REILLY	50.00
1603328	A00121050	2/10/2016	20	1621129 WEINBERG, HORST	17-03-204-063-1148	42	REILLY	50.00
1603329	A00121090	2/10/2016	20	1621169 ROSEN, NANCY	17-10-104-037-1137	42	REILLY	50.00
1603330	A00121163	2/10/2016	20	1621242 CARMEN, AURORA O.	17-10-203-027-1032	42	REILLY	50.00
1603331	A00121295	2/10/2016	20	1621374 JARZEBSKA, DANUTA	17-10-401-005-1724	42	REILLY	50.00
1603332	A00121314	2/10/2016	20	1621393 WALKER, SARAH R.	17-10-400-012-1033	42	REILLY	50.00
1603333	A00121315	2/10/2016	20	1621394 SOUCHET, NELSTIE	17-03-207-061-1185	42	REILLY	50.00
1603334	A00121516	2/10/2016	20	1621605 MAYOL, EVANGELINA Z.	17-09-410-014-1526	42	REILLY	50.00
1603335	A00121696	2/10/2016	20	1621765 FISCH, ROBERT G	17-10-107-018-1231	42	REILLY	50.00
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1603337	A00121764	2/10/2016	20	1621853 WARNER, WILBERT F	17-10-318-031-1171	42	REILLY	50.00
1603338	A00121785	2/10/2016	20	1621874 TRACER, EDITH	17-03-202-063-1123	42	REILLY	50.00

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COMMITTEE ON FINANCE
SMALL CLAIMS, CITY OF CHICAGO
SEWER REPAIR VOUCHER REGISTER
FINAL

PAGE: 3
TERMINAL: LI
USER: LINLA

VOUCHER	S.S/ID #	INTRO DATE	CLAIM	CLAIMANT NAME	PIN	NUMBER	SPONSOR/ALDERMAN	VOUCHERED AMT.
1603339	A00121866	2/10/2016	20	1621955 LEWIS, SALLY E	17-10-122-025-1103	42	REILLY	50.00
1603340	A00122111	2/10/2016	20	1622200 GRAHAM, MARY L.	17-09-444-024-1135	42	REILLY	50.00
1603341	A00122132	2/10/2016	20	1622221 ROBINSON, TRVA	17-03-202-065-1035	42	REILLY	50.00
1603342	A00122344	2/10/2016	20	1622433 JUDGE, BERNARD	17-10-318-031-1125	42	REILLY	50.00
1603343	A00122440	2/10/2016	20	1622529 STEINBERG, CARYL	17-03-202-063-1035	42	REILLY	50.00
1603344	A00122651	2/10/2016	20	1622750 CRANDALL, ARIENE R	17-10-400-012-1625	42	REILLY	50.00
1603345	A00122653	2/10/2016	20	1622752 NORMAN, ARLEEN	17-03-207-061-1221	42	REILLY	50.00
1603346	A00122665	2/10/2016	20	1622764 MOSES, JERALD P	17-03-207-061-1052	42	REILLY	50.00
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1603349	A00122796	2/10/2016	20	1622895 KAHN, DAVID V.	17-03-204-064-1015	42	REILLY	50.00
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1603354	A00122911	2/10/2016	20	1623010 KLOCKE, ANN M.	17-03-207-066-1084	42	REILLY	50.00
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1603357	A00122922	2/10/2016	20	1623021 NEMEROFF, LISA	17-03-204-064-1135	42	REILLY	50.00
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1603360	A00122944	2/10/2016	20	1623043 MURGHOPADHYAY, DIPANKAR	17-10-221-083-1341	42	REILLY	50.00
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1603365	A00123001	2/10/2016	20	1623100 MAGES, JACK M.	17-03-204-064-1140	42	REILLY	50.00
1603366	A00123009	2/10/2016	20	1623108 RUMIN, JOANNE C.	17-03-207-068-1017	42	REILLY	50.00
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1603368	A00123036	2/10/2016	20	1623135 CEJA, JOSEPH N.	17-10-401-005-1733	42	REILLY	50.00
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1603371	A00123138	2/10/2016	20	1623247 ORLOVE, SARAH L	17-10-400-043-1212	42	REILLY	50.00
1603372	A00123180	2/10/2016	20	1623289 CHAN, HEIDI K	17-10-401-005-1278	42	REILLY	50.00
1603373	A00123182	2/10/2016	20	1623291 EISENMAN, HARRY J	17-10-219-029-1622	42	REILLY	50.00
1603374	A00123192	2/10/2016	20	1623301 ZABEL, JANEY R	17-10-401-005-1410	42	REILLY	50.00
1603375	A00123198	2/10/2016	20	1623307 LUCZAK, EDWARD L	17-10-401-005-1186	42	REILLY	50.00
1603376	A00123199	2/10/2016	20	1623308 MACGREGOR, DONALD R	17-10-400-012-1408	42	REILLY	50.00
1603377	A00123215	2/10/2016	20	1623324 LOBER, VALERIE B.	17-10-401-005-1114	42	REILLY	50.00
1603378	A00123260	2/10/2016	20	1623369 DAVIS, CLEO	17-10-202-062-1062	42	REILLY	50.00
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1603380	A00123268	2/10/2016	20	1623377 SPARKS, JERRY D	17-10-401-005-1515	42	REILLY	50.00
1603381	A00123269	2/10/2016	20	1623378 UHLMANN, JEANETTE R	17-10-122-025-1224	42	REILLY	50.00
1603382	A00123270	2/10/2016	20	1623379 WOLFE, LORRIS K	17-03-202-063-1081	42	REILLY	50.00
1603383	A00123347	2/10/2016	20	1623456 PILCHEN, ERVA	17-10-309-015-1904	42	REILLY	50.00
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TIME: 8:34:36
 DATE: 7/14/2016
 PROGRAM: SCR510
 DATE PASSED: 7/20/2016

COMMITTEE ON FINANCE
 SMALL CLAIMS, CITY OF CHICAGO
 SEWER REBATE VOUCHER REGISTER
 FINAL

PAGE: 4
 TERMINAL: LI
 USER: LINDA

VOUCHER	S.S/ID #	INTRO DATE	CLAIM	CLAIMANT NAME	PIN	NUMBER	SPONSOR/ALDERMAN	VOUCHERED AMT.
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TIME: 8:34:38
 DATE: 7/14/2016
 PROGRAM: SCR510
 DATE PASSED: 7/20/2016

COMMITTEE ON FINANCE
 SMALL CLAIMS, CITY OF CHICAGO
 SEWER REBATE VOUCHER REGISTER
 FTNAL

PAGE: 5
 TERMINAL: LI
 USER: LINDA

VOUCHER	S.S/ID #	INTRO DATE	CLAIM	CLAIMANT NAME	PIN	NUMBR	SPONSOR/ALDERMAN	VOUCHERED AMT.
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TIME: 8:34:38
 DATE: 7/14/2016
 PROGRAM: SCR510
 DATE PASSED: 7/20/2016

COMMITTEE ON FINANCE
 SMALL CLAIMS, CITY OF CHICAGO
 SFWRER REBATE VOUCHER REGISTER
 FINAL

PAGE: 6
 TERMINAL: LI
 USER: LINDA

VOUCHER	S.S/ID #	INTRO DATE	CLAIM	CLAIMANT NAME	PIN	NUMBER	SPONSOR/ALDERMAN	VOUCHERED AMT.
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TIME: 8:34:38
 DATE: 7/14/2016
 PROGRAM: SCR510
 DATE PASSED: 7/20/2016

COMMITTEE ON FINANCE
 SMALL CLAIMS, CITY OF CHICAGO
 SEWER REBATE VOUCHER REGISTER
 FINAL

PAGE: 7
 TERMINAL: LI
 USER: LINDA

VOUCHER	S.S/ID #	INTRO DATE	CLAIM	CLAIMANT NAME	PIN NUMBER	SPONSOR/ALDERMAN	VOUCHERED AMT.
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TIME: 8:34:38
DATE: 7/14/2016
PROGRAM: SCR510
DATE PASSED: 7/20/2016

COMMITTEE ON FINANCE
SMALL CLAIMS, CITY OF CHICAGO
SEWER REBATE VOUCHER REGISTER
FINAL

PAGE: 6
TERMINAL: L1
USER: LINDA

VOUCHER	S.S/ID #	INTRO DATE	CLAIM	CLAIMANT NAME	PIN	NUMBER	SPONSOR/ALDERMAN	VOUCHERED AMT.
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TIME: 8:34:38
 DATE: 7/14/2016
 PROGRAM: SCR510
 DATE PASSED: 7/20/2016

COMMITTEE ON FINANCE
 SMALL CLAIMS, CITY OF CHICAGO
 SEWER REBATE VOUCHER REGISTER
 FINAL

PAGE: 9
 TERMINAL: LE
 USER: LINDA

VOUCHER	S.S./ID #	INTRO DATE	CLAIM	CLAIMANT NAME	PIN	NUMBER	SPONSOR/ALDERMAN	VOUCHERED AMT.
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TIME: 8:34:32
 DATE: 7/14/2016
 PROGRAM: SCR510
 DATE PASSED: 7/20/2016

COMMITTEE ON FINANCE
 SMALL CLAIMS, CITY OF CHICAGO
 SEWER REPAY VOUCHER REGISTER
 FINAL

PAGE: 10
 TERMINAL: 11
 USER: LINDA

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TIME: 8:34:38
 DATE: 7/14/2016
 PROGRAM: SCR5:0
 DATE PASSED: 7/20/2016

COMMITTEE ON FINANCE
 SMALL CLAIMS, CITY OF CHICAGO
 SEWER REBATE VOUCHER REGISTER
 FINAL

PAGE: 11
 TERMINAL: 17
 USER: LINDA

VOUCHER	S.S/ID #	INTRO DATE	CLAIM	CLAIMANT NAME	PIN	NUMBER	SPONSOR/ALDERMAN	VOUCHERED AMT.
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TIME: 8:34:38
DATE: 7/14/2016
PROGRAM: SCH510
DATE PASSED: 7/20/2016

COMMITTEE ON FINANCE
SMALL CLAIMS, CITY OF CHICAGO
SEWER REBATE VOUCHER REGISTER
FINAL

PAGE: 12
TERMINAL: LJ
USER: LINDA

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TIME: 8:34:38
 DATE: 7/14/2016
 PROGRAM: SCR510
 DATE PASSED: 7/20/2016

COMMITTEE ON FINANCE
 SMALL CLAIMS, CITY OF CHICAGO
 SEWER REBATE VOUCHER REGISTER
 FINAL

PAGE: 13
 TERMINAT: LI
 USER: LINDA

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TIME: 8:34:38
 DATE: 7/14/2016
 PROGRAM: SCR510
 DATE PASSED: 7/20/2016

COMMITTEE ON FINANCE
 SMALL CLAIMS, CITY OF CHICAGO
 SEWER REBATE VOUCHER REGISTER
 FINAL

PAGE: 14
 TERMINAL: LT
 USER: LTINDA

VOUCHER	S.S/ID #	INSTR DATE	CLAIM	CLAIMANT NAME	PTN	NUMBER	SPONSOR/AIDERMEN	VOUCHERED AMT.
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TIME: 8:34:36
 DATE: 7/14/2016
 PROGRAM: SCR510
 DATE PASSED: 7/20/2016

COMMITTEE ON FINANCE
 SMALL CLAIMS, CITY OF CHICAGO
 SEWER REPARE VOUCHER REGISTER
 FINAL

PAGE: 15
 TERMINAL: LI
 USER: LINDA

VOUCHER	S.S/TD #	INTRO DATE	CLAIM	CLAIMANT NAME	PIN	NUMBER	SPONSOR/ALDERMAN	VOUCHERED AMT.
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1603985	A00125373	6/22/2016	20	1625542 DINN, LINDA	14-05-202-019-1075	48	OSTERMAN	50.00
1603986	A00125374	6/22/2016	20	1625543 KLISOS, ROBERT	14-00-531-005-1001	48	OSTERMAN	50.00
1603987	A00125375	6/22/2016	20	1625544 PETERS, GLORIA	13-31-115-024-1011	36	VILLEGAS	50.00
1603988	A00125377	6/22/2016	20	1625546 GORECKA, WANDA	14-08-403-028-1066	48	OSTERMAN	50.00
1603989	A00125379	6/22/2016	20	1625548 MICHALSKI, MAREK	20-12-100-003-1249	04	BURNS	50.00
1603990	A00125400	6/22/2016	20	1625569 WILLIAMS, VIRGINA	17-03-202-063-1009	42	REILLY	50.00
1603991	A00011843	7/20/2016	20	1610942 EVANS, LAURA J	14-05-407-015-1020	48	OSTERMAN	50.00
1603992	A00014558	7/20/2016	20	1616407 WEINER, FRANK	17-09-410-014-1747	42	REILLY	50.00
1603993	A00124564	7/20/2016	20	1624713 COLLEY JR, ALBERT S				

* TOTAL VOUCHERED AMOUNT 37,850.00

25

Chicago, July 20, 20 16

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. Gansley
Chairman