



# City of Chicago



Or2016-593

Office of the City Clerk

## Document Tracking Sheet

<b>Meeting Date:</b>	10/5/2016
<b>Sponsor(s):</b>	Burke (14)
<b>Type:</b>	Order
<b>Title:</b>	Senior citizen sewer refund(s)
<b>Committee(s) Assignment:</b>	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

NAME	PIN NUMBER	ALDERMAN	AMOUNT
ALDRIDGE, MILLARD	14-28-322-015-1000	43 SMITH	50.00
BIRCH, NANCY	17-10-219-034-1490	42 REILLY	50.00
BRAZIL, DIANE	17-03-225-078-1376	42 REILLY	50.00
BROWN, JACK P.	17-04-220-058-1093	02 HOPKINS	50.00
CRUZ, AMARÍO	14-19-230-039-1001	47 PAWAR	50.00
DAVIS, ROWLAND	17-03-228-032-1054	02 HOPKINS	50.00
EISEMAN, SHARON	14-18-410-042-1001	47 PAWAR	50.00
ERIKSON, RICHARD	17-04-407-016-1024	02 HOPKINS	50.00
FEUERSTEIN, PHYLLIS	17-10-202-063-1043	42 REILLY	50.00
HARRIS, SYLVIA	10-36-100-015-1108	50 SILVERSTEIN	50.00
HUGHES, JOYCE	17-10-202-063-1095	42 REILLY	50.00
JACHINO, DANEEEN	14-28-318-077-1188	43 SMITH	50.00
KAREEM, AKRAM	17-03-101-029-1048	43 SMITH	50.00
KOSMERL, PATRICIA	14-28-318-064-1326	43 SMITH	50.00
KOSMERL, SUZANNE	14-28-318-077-1301	43 SMITH	50.00
LEMKE, REGINA C.	17-10-200-065-1028	42 REILLY	50.00
LEONARD, MARIA	14-28-318-077-1145	43 SMITH	50.00
LIPP, JUDY	17-04-207-087-1048	02 HOPKINS	50.00
LOVE, MALCOLM	14-05-211-021-1098	48 OSTERMAN	50.00
MAKRINSKI, AIDA L.	12-01-401-041-1010	41 NAPOLITANO	50.00
MAKRINSKI, AIDA L.	12-01-401-041-1010	41 NAPOLITANO	50.00
MEDOW, EILEEN	17-10-202-063-1145	42 REILLY	50.00
MISERENDINO, LEO	17-15-107-078-1371	42 REILLY	50.00
MUSSEBAUM, ROBERTA & HENRY	17-03-214-014-1165	42 REILLY	50.00
O'LEARY, ELIZABETH	14-29-414-040-1002	43 SMITH	50.00
PALMER, LYNNE	17-04-407-106-1012	02 HOPKINS	50.00
PANCHAK, VERA	17-03-201-069-1006	02 HOPKINS	50.00
RUDELIS, NINA J	17-16-128-007-1147	02 HOPKINS	50.00
SCHWARTZ, AUBREY	17-03-227-018-1066	42 REILLY	50.00
SIBAL CARMELLINO L	14-08-407-022-1044	48 OSTERMAN	50.00
SOKOL, RONNIE	17-10-221-083-1345	42 REILLY	50.00
SPARBERG, EVE	17-03-207-068-1116	42 REILLY	50.00
STRINGER, JOYCE	14-08-408-035-0000	48 OSTERMAN	50.00
SWIMM, NANCY	13-01-108-057-1003	50 SILVERSTEIN	50.00
WEISS, RITA	17-15-101-026-1112	42 REILLY	50.00
ZLOBIN, ZADWIGA	14-05-215-015-1057	48 OSTERMAN	50.00
		* TOTAL AMOUNT	1,800.00

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Chicago, Oct 5, 2016

**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 M. Jones  
Chairman