



# City of Chicago



Or2015-108

Office of the City Clerk

## Document Tracking Sheet

<b>Meeting Date:</b>	3/18/2015
<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

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02 FIORETTI

NAME	PIN NUMBER	AMOUNT
AZARCON, ELVIRA FE G	17-15-307-036-1128	50.00
DITTLE, RICHARD J	17-15-307-036-1126	50.00
HULL, C HADLAI	17-15-307-036-1226	50.00
ROEHL, LILA RODRIGUEZ	17-16-419-007-1080	50.00
SCHOEN, LEE J	17-03-201-076-1022	50.00
SHAFTON, MARJORIE P	17-03-201-076-1062	50.00
WEITZMAN, MARK S	17-03-201-076-1055	50.00
WU, SYLVIA M	17-15-307-036-1067	50.00
	* TOTAL AMOUNT	400.00

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06 SAWYER

NAME	PIN NUMBER	AMOUNT
RATLEY, JOSEPH	20-34-413-024-0000	50.00
RINGO, BONNIE	20-27-209-032-0000	50.00
	* TOTAL AMOUNT	100.00

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32 WAGUESPACK

NAME	PIN NUMBER	AMOUNT
GARDNER, NANCY P	14-19-329-019-0000	50.00
	* TOTAL AMOUNT	50.00

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SMALL CLAIMS, CITY OF CHICAGO  
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33 MELL

NAME	PIN NUMBER	AMOUNT
FRIERI JR, FRANK	13-24-113-037-0000	50.00
	* TOTAL AMOUNT	50.00

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SMALL CLAIMS, CITY OF CHICAGO  
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39 LAURINO

NAME	PIN NUMBER	AMOUNT
DAVOREN, PATRICIA E	13-10-200-026-1044	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
CUSACK, WILLIAM	12-11-102-068-1025	50.00
JARVIS, JOHN M.	12-11-119-025-1027	50.00
TUAZON, RUPERIA L.	13-07-336-029-1026	50.00
	* TOTAL AMOUNT	150.00



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42 REILLY

NAME	PIN NUMBER	AMOUNT
AROSTEGUI, FRANK	17-10-214-016-1700	50.00
BECKETT, THOMAS R	17-09-308-004-1037	50.00
BERNS, RICHARD G	17-03-214-014-1157	50.00
BIRK, JUDITH A.	17-03-214-014-1044	50.00
BIRNDORF, CECILE L	17-03-214-014-1183	50.00
CHILL, CAROL L	17-03-214-014-1037	50.00
DILLARD, BARBARA	17-03-214-014-1017	50.00
GANTZ, NEIL	17-03-214-014-1069	50.00
GRABAREK, KAREN D	17-03-214-014-1001	50.00
HARRISON, LOIS	17-03-204-063-1105	50.00
HESS, MARY	17-10-401-014-1009	50.00
HOEFLER, BONITA L	17-03-214-014-1074	50.00
HOLLANDER, JUDITH	17-03-214-014-1128	50.00
HORNEY, DAVID W	17-03-228-024-1058	50.00
HUESER, CLAUDIA C	17-04-424-051-1390	50.00
ISTRATE, JOAN	17-10-132-037-1157	50.00
KAUFFMAN, NEIL	17-09-131-008-1245	50.00
KITE, MURRAY L	17-03-214-014-1070	50.00
LEPPIN, DENNIS	17-10-401-014-1180	50.00
LEVIN, ALBERT	17-03-214-014-1080	50.00
MADANSKY, ALBERT	17-03-214-014-1175	50.00
MARYNELL, JOHN E	17-03-214-014-1187	50.00
NUSSBAUM, ROBERTA & HENRY	17-03-214-014-1165	50.00
NUTER, DANIEL S	17-10-111-014-1037	50.00
POWELL, CARYL S.	17-03-208-002-0000	50.00
REID, MICHAEL	17-03-214-014-1132	50.00
REYES, DELORES J.	17-10-400-012-1851	50.00
SCHER, MYRNA	17-03-214-014-1052	50.00
SCHULTZ, BEVERLY M	17-10-211-021-1008	50.00
SHABELMAN, MONA D	17-03-214-014-1078	50.00
SHAEVEL, EVELYN	17-03-214-014-1139	50.00
SLAVIN, MAUREEN M	17-10-132-037-1492	50.00
SMITH, RICHARD J	17-10-401-005-1566	50.00
TONSAGER, GENE A	17-03-214-014-1162	50.00
TRAUB, THOMAS P	17-03-214-014-1182	50.00
TUCKER, GERALDINE M	17-10-400-012-1622	50.00
WISELMAN, SHEILA	17-03-214-014-1088	50.00
WOODWARD, ADDISON E	17-03-214-014-1177	50.00
YAFFE, M VALERIE	17-03-214-014-1185	50.00
ZUCKERMAN, MORRIS M.	17-03-200-066-1060	50.00
	* TOTAL AMOUNT	2,000.00

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43 SMITH

NAME	PIN NUMBER	AMOUNT
ALBERTSON, DAVID E.	17-03-103-028-1097	50.00
FEDORONKO, CONSTANCE M	14-33-422-068-1075	50.00
KOIDE, RITZUKO	14-33-200-016-1126	50.00
VANDERVOORT, STEPHEN H.	14-33-125-044-1016	50.00
	* TOTAL AMOUNT	200.00

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44 TUNNEY

NAME	PIN NUMBER	AMOUNT
BOLE, RENEE F	14-21-314-048-1006	50.00
BRUTI, GERALD	14-28-206-005-1116	50.00
	* TOTAL AMOUNT	100.00

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46 CAPPLEMAN

NAME	PIN NUMBER	AMOUNT
LEVINE, SYLVIA	14-16-304-039-1069	50.00
	* TOTAL AMOUNT	50.00

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47 PAWAR

NAME	PIN NUMBER	AMOUNT
STARK, NICK	13-13-228-016-0000	50.00
	* TOTAL AMOUNT	50.00

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48 OSTERMAN

NAME	PIN NUMBER	AMOUNT
ABDULA, ARNAN	14-08-408-035-0000	50.00
ANGARA, PONCIANO S.	14-08-408-035-0000	50.00
ARCAN, PETRU	14-08-408-035-0000	50.00
COKLOW, HATTIE	14-08-408-035-0000	50.00
DELLA CROCE, JOSEPH M.	14-05-211-021-1050	50.00
HIRSCH, ARLENE GLORIA	14-05-203-012-1113	50.00
KARGER, GERSH	14-08-408-035-0000	50.00
KHAN, NAZIR	14-05-210-023-1045	50.00
NEAGOE-HAMILTON, GETA	14-08-408-035-0000	50.00
NICKSON, LAVERNE M.	14-08-408-035-0000	50.00
OIRIKH, SEMYN	14-08-408-035-0000	50.00
PODEA, ECATERINA	14-08-408-035-0000	50.00
SMITH, EDWINA M.	14-08-403-028-1283	50.00
ULICI, VASALIE	14-08-408-035-0000	50.00
	* TOTAL AMOUNT	700.00

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49 MOORE

NAME	PIN NUMBER	AMOUNT
GARDNER, TRUDY A.	11-32-312-019-1002	50.00
HOGARD, JEAN C	11-32-312-019-1004	50.00
ZIPORYN, CHARLOTTE	11-32-312-019-1001	50.00
	* TOTAL AMOUNT	150.00

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50 SILVERSTEIN

NAME	PIN NUMBER	AMOUNT
BERNSTEIN, NATHAN	10-36-416-032-0000	50.00
	* TOTAL AMOUNT	50.00



Chicago, MARCH 18, 20 15

**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:

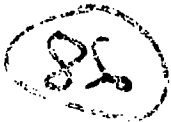
having had the same under advisement, begs leave to report and recommend that Your Honorable Body pass the proposed order transmitted herewith.

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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