



City of Chicago



Or2015-391

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	7/29/2015
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:

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

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02 HOPKINS

NAME	PIN NUMBER	AMOUNT
DABROWSKI, KATHLYN	17-16-423-002-1092	50.00
FRANK, CYNTHIA	17-04-207-087-1456	50.00
HALLIWELL MARGARET	17-16-423-002-1099	50.00
HOWARD, LOURDES S	17-16-423-002-1033	50.00
KIM, KYEH S	17-22-304-092-1014	50.00
MIGDAL, RUTH A.	17-03-201-076-1070	50.00
WILCOX, BARBARA L	17-16-423-002-1043	50.00
	* TOTAL AMOUNT	350.00

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SEWER REBATE JOURNAL

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04 BURNS

NAME	PIN NUMBER	AMOUNT
BRAZIL, ROBERT	20-12-108-038-1014	50.00
KAESS, MARY K	20-11-206-058-0000	50.00
KELSEY, DONNA	20-11-206-058-0000	50.00
LAMPKINS, JUDITH A.	20-11-206-058-0000	50.00
	* TOTAL AMOUNT	200.00

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05 HAIRSTON

NAME	PIN NUMBER	AMOUNT
MONAGHAN, PATRICIA	20-14-203-046-1005	50.00
	* TOTAL AMOUNT	50.00

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SMALL CLAIMS, CITY OF CHICAGO
SEWER REBATE JOURNAL

06 SAWYER

NAME	PIN NUMBER	AMOUNT
FISHBACK, SARAH	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
JACKSON, RUFUS	20-34-413-024-0000	50.00
REED, BLANCHE	20-34-413-024-0000	50.00
	* TOTAL AMOUNT	250.00

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SMALL CLAIMS, CITY OF CHICAGO
SEWER REBATE JOURNAL

08 HARRIS

NAME	PIN NUMBER	AMOUNT
AGNEW, OLLIE D	21-30-107-030-0000	50.00
BAUGH, TIJWANA	20-35-124-158-0000	50.00
BOWIE, CYNTHIA	20-35-424-053-0000	50.00
KYLES, JOSEPH H.	25-11-300-036-0000	50.00
MCDONALD, JUSTINE	25-11-123-014-0000	50.00
	* TOTAL AMOUNT	250.00

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SMALL CLAIMS, CITY OF CHICAGO
SEWER REBATE JOURNAL

29 TALIAFERRO

NAME	PIN NUMBER	AMOUNT
DUPREE, TIMOTHY	16-08-201-016-0000	50.00
FRANKLIN, WILLIE	13-32-401-014-0000	50.00
	* TOTAL AMOUNT	100.00

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SEWER REBATE JOURNAL

30 REBOYRAS

NAME	PIN NUMBER	AMOUNT
DOERR, JOLYNN A	13-26-118-039-0000	50.00
DOLAN, MAUREEN	13-26-118-039-0000	50.00
	* TOTAL AMOUNT	100.00

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32 WAGUESPACK

NAME	PIN NUMBER	AMOUNT
ROBINETT, DONALD	14-29-305-032-0000	50.00
	* TOTAL AMOUNT	50.00

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SMALL CLAIMS, CITY OF CHICAGO
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34 AUSTIN

NAME	PIN NUMBER	AMOUNT
WILLIAMS, MURIEL	25-21-130-014-0000	50.00
	* TOTAL AMOUNT	50.00

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38 SPOSATO

NAME	PIN NUMBER	AMOUNT
ROESKE, PATRICIA	13-18-409-074-1003	50.00
	* TOTAL AMOUNT	50.00

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39 LAURINO

NAME	PIN NUMBER	AMOUNT
YEDINAK, MICHAEL	13-10-200-026-1142	50.00
	* TOTAL AMOUNT	50.00

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40 O'CONNOR

NAME	PIN NUMBER	AMOUNT
FENG, TAHSIUNG	14-06-213-014-0000	50.00
GRAY, JULIA S	13-02-300-008-1019	50.00
KARDASZ, KRYSZYNA	14-06-213-014-0000	50.00
KIM, BELLA	13-02-300-006-1006	50.00
LEE, ARTURO	14-06-213-014-0000	50.00
	* TOTAL AMOUNT	250.00

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41 NAPOLITANO

NAME	PIN NUMBER	AMOUNT
HUNDRIESER, MICHAEL D	9-36-408-029-0000	50.00
RENNER, KENNETH G	12-01-401-039-1018	50.00
	* TOTAL AMOUNT	100.00

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42 REILLY

NAME	PIN NUMBER	AMOUNT
BOULIS, PAUL S	17-03-207-068-1045	50.00
CLOUSING, RUSSELL	17-09-444-024-1101	50.00
COOPER, LEONOR	17-10-122-025-1032	50.00
CORNETT, CHERYL	17-10-122-025-1264	50.00
HAAS, LOIS	17-10-318-031-1104	50.00
IRIS & LEDA GOLDEN	17-03-204-064-1069	50.00
MENDELSON, HOWARD	17-03-227-022-1167	50.00
MEYERS, BARBARA L	17-03-222-023-1036	50.00
REYNOLDS, BARBARA	17-03-204-064-1037	50.00
WIEN, JEFFREY L.	17-10-401-005-1650	50.00
	* TOTAL AMOUNT	500.00

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43 SMITH

NAME	PIN NUMBER	AMOUNT
COMPARIN, BARBARA A	14-33-400-042-1200	50.00
COMPARIN, EUGENE	14-33-400-042-1199	50.00
GILL, ARLENE A.	14-28-318-077-1078	50.00
GUNSET, HERLINDA	14-33-121-062-0000	50.00
IMREM, SUE G	17-03-111-009-1054	50.00
KESSLER, MORTON	14-33-414-044-1059	50.00
MOGILL, SUSAN G	14-33-422-068-1340	50.00
PACHTER, ROSALYN H	14-28-318-064-1236	50.00
PERRET, JACQUES	14-28-318-077-1068	50.00
	* TOTAL AMOUNT	450.00

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44 TUNNEY

NAME	PIN NUMBER	AMOUNT
BIRENBERG, JANE	14-28-202-016-1046	50.00
KENNY, MICHAEL	14-28-200-003-1029	50.00
LITTLE, ELLEN & SHIRLEY	14-28-200-004-1069	50.00
RUBIN, HERBERT	14-28-207-004-1400	50.00
TAVARES, VERA L	14-28-201-015-1108	50.00
WAYNE, CATHYAN	14-28-200-004-1068	50.00
	* TOTAL AMOUNT	300.00

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45 ARENA

NAME	PIN NUMBER	AMOUNT
KNAPIK, JANINA	13-08-310-059-1005	50.00
KOBOS, ART	13-09-318-041-1007	50.00
MAGNUSZEWSKI, JOAN P	13-09-318-041-1006	50.00
MERLE, MAGDALEN	13-08-428-041-1007	50.00
SKOTZKO, FRANCES	13-09-328-065-1012	50.00
	* TOTAL AMOUNT	250.00

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47 PAWAR

NAME	PIN NUMBER	AMOUNT
BALINGIT, QUINTIN	14-18-323-012-1023	50.00
BAYONA, NIDA	14-18-323-012-1074	50.00
BENSON, RUTH A	14-18-323-012-1048	50.00
BLAKE, MARCELLINE	14-19-302-026-0000	50.00
CASTRONOVO, MARY	14-18-323-012-1043	50.00
DAEUMER, DIANE	14-18-323-012-1056	50.00
DEITCH, ELISA G	14-18-323-012-1030	50.00
LOPEZ, MARTHA	14-18-323-012-1022	50.00
OH, KUNHWAN	14-18-323-012-1064	50.00
PARTIPILO, NELLIE M	14-18-323-012-1035	50.00
VEGA, ELEANOR	14-18-323-012-1026	50.00
	* TOTAL AMOUNT	550.00

48 OSTERMAN

NAME	PIN NUMBER	AMOUNT
BLACK, LONNIE	14-05-211-024-1101	50.00
BOYKINS, PEARLIE M	14-08-408-035-0000	50.00
CALLAHAN, JOHN F	14-05-215-015-1228	50.00
DABICH, ZORICA	14-08-408-029-0000	50.00
DAVIS, LESTER W.	14-05-215-017-1373	50.00
FLAVIN, JOAN D.	14-05-403-021-1144	50.00
HANSEN, GRACE	14-08-203-016-1441	50.00
IRMITER, MARCO	14-05-215-017-1255	50.00
KHAN, NAZIR	14-05-210-023-1045	50.00
KRUPPA, ARLENE H.	14-08-407-022-1067	50.00
MCGLYNN, RICHARD	14-05-202-018-1025	50.00
MERZA, JOHN G.	14-05-211-021-1111	50.00
MONIGOMERY, JOSEPH D	14-05-215-017-1256	50.00
MURPHY, BARBARA J.	14-05-215-017-1099	50.00
PINEDA, LAURENCIA C	14-05-211-023-1301	50.00
SANGERMAN, ROSANNE	14-05-211-024-1130	50.00
SPARBER, JAY T	14-05-407-015-1065	50.00
STRAUSS, KATHERINE	14-05-215-017-1320	50.00
WAALER, MARGARET H.	14-05-215-015-1003	50.00
	* TOTAL AMOUNT	950.00

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50 SILVERSTEIN

NAME	PIN NUMBER	AMOUNT
FILEMAN, PEGGY	10-36-119-003-1157	50.00
LEVINA, FAINA	10-36-119-003-1022	50.00
	* TOTAL AMOUNT	100.00

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Chicago, July 29th, 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. Gurney
Chairman