



# City of Chicago



Or2014-649

Office of the City Clerk

## Document Tracking Sheet

<b>Meeting Date:</b>	12/10/2014
<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
BISBING, RICHARD E	17-15-307-036-1057	50.00
CHAMWONG, CHANLONG	17-16-419-004-1054	50.00
CLEMENT, AGNES C	17-16-423-002-1135	50.00
COHEN, BEULAH A	17-27-310-093-1276	50.00
COWEN, SANDRA E	17-04-222-062-1050	50.00
DAUGHERTY, ROBERT A	17-04-222-062-1180	50.00
FARSWANG, LALITA	17-16-419-004-1085	50.00
HARRIS, GENELL	17-16-419-004-1055	50.00
HOWARD, LOURDES S	17-16-423-002-1033	50.00
KACHA, KARSHANDAS N	17-15-307-036-1214	50.00
KELLY, AUSTIN	17-22-110-125-1002	50.00
LEWIS, CHRISTOPHER	17-16-419-004-1017	50.00
MCCOY, MARY L	17-27-310-093-1173	50.00
MCGUIRE, JOHN J	17-16-419-004-1217	50.00
MORROW, SANDRA L	17-15-307-036-1023	50.00
O BRIEN, PATRICIA	17-16-419-004-1044	50.00
PATTON, FRANCINE D	17-27-310-093-1313	50.00
REMKUS, CONNIE	17-15-307-036-1173	50.00
SCOTT, MIRIAM B	17-16-419-004-1059	50.00
SWISTOWICZ, JAMES R	17-16-419-007-1102	50.00
TAYLOR, BARBARA P	17-15-307-036-1227	50.00
VAGNER, ALLAN B	17-16-423-002-1001	50.00
	* TOTAL AMOUNT	1,100.00

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

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36 SFOSATO

NAME	PIN NUMBER	AMOUNT
FROSS, DANIEL J	13-31-118-034-1008	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
ZIMMERMAN, HELEN R	13-18-411-006-1036	50.00
	* TOTAL AMOUNT	50.00

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SMALL CLAIMS, CITY OF CHICAGO  
SEWER REBATE JOURNAL

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42 REILLY

NAME	PIN NUMBER	AMOUNT
CURLETTE, ANNA	17-03-220-020-1295	50.00
SAN MARTIN, MARY ANN	17-03-220-020-1013	50.00
	* TOTAL AMOUNT	100.00

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

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46 CAPPLEMAN

NAME	PIN NUMBER	AMOUNT
MEYEROVITZ, ELAINE	14-21-110-020-1054	50.00
PAUSER, GEORGE	14-06-213-014-0000	50.00
SAMUELS, MARILYN L	14-21-110-020-1112	50.00
	* TOTAL AMOUNT	150.00

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SMALL CLAIMS, CITY OF CHICAGO  
SEWER REBATE JOURNAL

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48 OSTERMAN

NAME	PIN NUMBER	AMOUNT
HALBERTHAL, RUTH	14-08-408-035-0000	50.00
ROLLINS, PATRICIA E	14-08-413-040-1015	50.00
ROYFMAN, ANNA	14-08-408-035-0000	50.00
	* TOTAL AMOUNT	150.00



Chicago, DECEMBER 10, 20 14

**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