



City of Chicago



Or2013-786

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	12/11/2013
Sponsor(s):	Burke (14)
Type:	Order
Title:	Senior citizen sewer refund(s)
Committee(s) Assignment:	Committee on Finance

Chicago, DECEMBER 11TH, 2013

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

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

1

1

02 FIORETTI

NAME	PIN NUMBER	AMOUNT
BROWN, RUTH A MIGDAL	17-03-201-076-1070	50.00
FLORES, JOSE	17-17-316-063-0000	50.00
FOLEY, BRIAN	17-03-201-063-0000	50.00
GRAF, MARYJO	17-21-211-205-1008	50.00
HABERMANN, MARJORIE	17-03-201-063-0000	50.00
JAVAIID, JAVAIID I	17-22-110-100-1181	50.00
MANSOON, GHOLAM	17-04-208-029-1043	50.00
NEWMAN, SHIRLEY	17-22-110-100-1129	50.00
PEDERSEN, MYRNA	17-03-213-020-1034	50.00
ROBERTS, GAY H	17-04-424-055-1005	50.00
SEARS, BARRY A	17-03-201-063-0000	50.00
SO, REBECCA	17-16-402-063-1063	50.00
SODINI, CAROL A	17-04-207-086-1003	50.00
WOODRY, SHARON J	17-04-441-024-1007	50.00
YOKOTA, TOSHIYE	17-06-247-063-1001	50.00
	* TOTAL AMOUNT	750.00

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SMALL CLAIMS, CITY OF CHICAGO
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04 BURNS

NAME	PIN NUMBER	AMOUNT
MONTGOMERY, ROSE	20-12-100-003-1312	50.00
	* TOTAL AMOUNT	50.00

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SMALL CLAIMS, CITY OF CHICAGO
SEWER REBATE JOURNAL

05 HAIRSTON

NAME	PIN NUMBER	AMOUNT
ROPER, RAVANNA M.	20-14-202-076-1540	50.00
	* TOTAL AMOUNT	50.00

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

08 HARRIS

NAME	PIN NUMBER	AMOUNT
MOORE, MELVIN	20-36-316-015-0000	50.00
PORTER, LOVELLE	25-04-901-700-0000	50.00
	* TOTAL AMOUNT	100.00

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SMALL CLAIMS, CITY OF CHICAGO
SEWER REBATE JOURNAL

1

5

23 ZALEWSKI

NAME	PIN NUMBER	AMOUNT
SEYLLER, JOHN J	19-19-214-026-1008	50.00
	* TOTAL AMOUNT	50.00

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

1

6

32 WAGUESPACK

NAME	PIN NUMBER	AMOUNT
BILLS, DOROTHY M	16-11-208-039-0000	50.00
	* TOTAL AMOUNT	50.00

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SMALL CLAIMS, CITY OF CHICAGO
SEWER REBATE JOURNAL

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
SEWER REBATE JOURNAL

36 SPOSATO

NAME	PIN NUMBER	AMOUNT
SZOSTEK, MALGORZATA	13-30-204-050-1002	50.00
	* TOTAL AMOUNT	50.00

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SMALL CLAIMS, CITY OF CHICAGO
SEWER REBATE JOURNAL

39 LAURINO

NAME	PIN NUMBER	AMOUNT
PEREGRINUS, GRUBER	13-15-411-025-1014	50.00
SPIROPOULOS, MICHAEL	13-10-200-026-1225	50.00
	* TOTAL AMOUNT	100.00

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SMALL CLAIMS, CITY OF CHICAGO
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1

10

40 O'CONNOR

NAME	PIN NUMBER	AMOUNT
ACHIM, CORNELIA	14-06-213-014-0000	50.00
ARELLANO, GLORIA B	13-12-227-053-1002	50.00
BARON, FREDA	14-06-213-014-0000	50.00
BOWES, MALCOLM & JANICE	14-06-213-014-0000	50.00
BRADLEY, ELAINE	14-06-213-014-0000	50.00
CEBZAN, PAVEL	14-06-213-014-0000	50.00
CO, GRACE	14-06-213-014-0000	50.00
CONRAD, PHILLIP W	14-06-213-014-0000	50.00
DAWSON, KATHLEEN	14-06-213-014-0000	50.00
LAM, REBECCA S.W.	14-06-213-014-4532	50.00
MEL, SHI MON	14-06-213-014-0000	50.00
NGUYEN, QUI NGOC	14-06-213-014-0000	50.00
PRUCHER, RICHARD C	14-06-213-014-0000	50.00
RODRIGUEZ, LUIS	14-06-213-014-0000	50.00
RUSSELL, SHARON L	14-06-213-014-0000	50.00
STEPKIN, KAY	14-07-207-042-1004	50.00
TAFEL, LINDA S	14-06-213-014-0000	50.00
THOMAS, CONSTANCE F	14-06-213-014-0000	50.00
TOBAR, JUAN M	14-06-213-014-0000	50.00
TRAN, THANH VAN	14-06-213-014-0000	50.00
TRUONG, MAU H	14-06-213-014-0000	50.00
	* TOTAL AMOUNT	1,050.00

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41 O'CONNOR

NAME	PIN NUMBER	AMOUNT
CARAVELLO, ANGELA	13-06-110-052-1022	50.00
CUSACK, WILLIAM	12-11-102-068-1025	50.00
MIKOLAJCZYK, RITA	12-12-214-023-0000	50.00
	* TOTAL AMOUNT	150 00

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SMALL CLAIMS, CITY OF CHICAGO
SEWER REBATE JOURNAL

1

12

42 REILLY

NAME	PIN NUMBER	AMOUNT
ALSPACH, ALMA M.	17-10-400-012-1853	50.00
BECKMAN, GARY P	17-03-227-020-1013	50.00
BURKE, MARYELLEN P	17-03-201-063-0000	50.00
CAMERON, BARTON	17-03-201-063-0000	50.00
EDWARDS, LESLIE	14-33-423-048-1224	50.00
GIOVENCO, JOSEPH	14-32-224-039-0000	50.00
HEITMAN, ROBERT S.	17-04-208-029-1039	50.00
JAYNE, JUDY M	17-09-410-014-1769	50.00
MANNING, FREDERICK J	17-03-217-018-1020	50.00
MARCUS, SHELDON H	14-33-201-017-1002	50.00
MEYERS, ROSALIE	17-04-211-033-1003	50.00
MINIEKA, EDWARD	17-03-201-063-0000	50.00
MOHAN, JAMES J	17-04-216-064-1322	50.00
OSTER, DORIS	17-10-200-068-1066	50.00
PANKO, JESSIE	17-03-220-020-1165	50.00
PAYNE, MELANIE	17-03-201-063-0000	50.00
POLLAY, RICHARD L	17-03-207-068-1184	50.00
RYAN, MARGERY	17-04-208-031-1172	50.00
SANDY, JOHN D	17-04-208-029-1003	50.00
SCHULTZ, KARL	17-03-201-063-0000	50.00
SILFEN, STANTON	17-03-222-023-1127	50.00
WICK, SHERRILL A	17-04-211-036-1005	50.00
	* TOTAL AMOUNT	1,100.00

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SEWER REBATE JOURNAL

1

13

43 SMITH

NAME	PIN NUMBER	AMOUNT
ALBERTSON, DAVID E.	17-03-103-028-1097	50.00
CASSON, WENDY	14-33-123-066-1010	50.00
CLICKENER, PATRICIA A.	14-33-208-028-1286	50.00
KUBALA, MARY RUTH	14-33-423-048-1408	50.00
METCALF, ADRIENNE G	14-33-423-048-1352	50.00
ODCHODNICKY, JOAN L.	14-33-423-048-1353	50.00
OZAG, LINDA	14-33-400-042-1352	50.00
RITCHIE, DIANA A	14-33-423-048-1316	50.00
SILVERMAN, HOWARD B.	17-03-105-011-0000	50.00
SIMON, ARTHUR B	17-03-108-016-1053	50.00
STENSON, MICHAEL P.	14-28-318-064-1209	50.00
WATTS, CHARLES M	17-03-101-027-1061	50.00
WEISSENBERGER, GABRIELE	17-03-103-028-1184	50.00
	* TOTAL AMOUNT	650.00

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

44 TUNNEY

NAME	PIN NUMBER	AMOUNT
ANDERSEN, LYNETTE	14-21-314-048-1171	50.00
CORDELL, HERMA	14-21-314-048-1080	50.00
FLYNN, BARBARA J	14-21-314-048-1273	50.00
GUERRERO, DOLORES	14-21-314-048-1076	50.00
HOOSIN, PHYLLIS	14-21-314-048-1056	50.00
KASS, MICHAEL W	14-21-314-048-1266	50.00
STERLING, RENITA	14-21-314-048-1129	50.00
STRAUSS, JEANNE	14-28-202-018-1112	50.00
TIEDEMANN, DAVID A	14-21-314-048-1011	50.00
VERDOS, CHRISTOS	14-21-314-048-1082	50.00
WEDDLE, DIAN O	14-21-314-048-1187	50.00
	* TOTAL AMOUNT	550.00

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

1

15

46 CAPPLEMAN

NAME	PIN NUMBER	AMOUNT
BUEHRER, DORIS A.	14-16-303-035-1239	50.00
CHUNG, HUNG THU	14-06-213-014-0000	50.00
COARDA, VASILE	14-06-213-014-0000	50.00
DAVIS, LYNN ELLEN	14-21-110-020-1147	50.00
DONNAL, DENNIS	14-21-110-020-1476	50.00
DUNNE, KATHLEEN A	14-21-101-035-1127	50.00
FERNANDEZ, JOSE R.	14-21-101-034-1390	50.00
GARRISON, HILDER	14-21-110-020-1144	50.00
HERRANDEZ, HECTOR	14-21-101-034-1059	50.00
JANECEK, SHELDON J.	14-21-110-020-1436	50.00
KHANANURAKSA, VINAI	14-21-110-020-1530	50.00
KLIS, LOUISE	14-21-110-020-1248	50.00
LAU, ANNETTE	14-06-213-014-0000	50.00
LEETCH, ROBERT J.	14-21-301-002-0000	50.00
ODONNELL, DAVID M	14-06-213-014-0000	50.00
OSTIAN, ELIZABETH	14-16-301-041-1666	50.00
PAUSER, GEORGE	14-06-213-014-0000	50.00
PINIO, MARY JO C.	14-21-101-034-1220	50.00
SHAH, NILA V.	14-16-301-041-1261	50.00
SHAH, VINOD	14-16-301-041-1216	50.00
TAYLOR, DONNA BIKNIS	14-21-101-034-1123	50.00
	* TOTAL AMOUNT	1,050.00

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

1

16

48 OSTERMAN

NAME	PIN NUMBER	AMOUNT
MUSKE, RAYMOND R.	14-05-403-019-1019	50.00
NAGUWA, CHARLES M.	14-05-215-015-1319	50.00
NASH, DORIS A.	14-08-203-016-1051	50.00
NAUDZIUS, ALDONA K	14-05-407-015-1107	50.00
NAVARRO, BARBARA J	14-05-215-015-1107	50.00
NISHI, SALLY	14-05-215-015-1189	50.00
NIXON, DORIS	14-08-203-016-1344	50.00
NOVELLO, LAWRENCE J	14-05-407-015-1069	50.00
NOWAK, GEORGINA	14-08-203-017-1482	50.00
O'MALLEY, PATRICK	14-05-211-021-1100	50.00
O'ROURKE, SHIRLEY	14-05-211-015-1024	50.00
PAKIN, SHERWIN E.	14-05-215-015-1327	50.00
PANAIT, ROMEO	14-08-408-035-0000	50.00
PARKE, GAIL	14-08-203-015-1390	50.00
PARSONS, MARY ALICE	14-08-203-001-0000	50.00
PATRYN, EDGAR P	14-05-215-015-1071	50.00
PEISER, CY	14-08-203-017-1529	50.00
PERKINS, LAURA S	14-05-215-015-1014	50.00
POSTILION, DIANE D.	14-08-203-001-0000	50.00
RAUSCH, EDWARD J.	14-08-203-015-1090	50.00
REGNER, BARBARA M.	14-05-407-017-1499	50.00
REST, MARILYN R	14-05-403-019-1026	50.00
RINALDI, ANGELA	14-08-203-015-1051	50.00
RITTENHOUSE, SUNNY E.	14-08-203-015-1249	50.00
ROBINSON, LORRAINE E.	14-05-407-015-1104	50.00
RODMAN, ALAN	14-05-407-016-1008	50.00
ROSE, LILLY S.	14-05-215-015-1131	50.00
ROSSOF, REBECCA	14-08-203-017-1370	50.00
RYAN, ALLAN E.	14-08-203-001-0000	50.00
SAKAMOTO, FUMIYO	14-05-215-015-1336	50.00
SAMLAN, EDDYTHE	14-05-215-015-1041	50.00
SANCHEZ, JORGE H	14-08-203-015-1185	50.00
SANCHEZ, MIGUEL A	14-05-407-017-1348	50.00
SANDS, ARLINE	14-08-203-015-1380	50.00
	* TOTAL AMOUNT	1,700.00

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

49 MOORE

NAME	PIN NUMBER	AMOUNT
DANIEL, RITA L M	11-32-404-019-1010	50.00
	* TOTAL AMOUNT	50.00

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

50 SILVEPSTEIN

NAME	PIN NUMBER	AMOUNT
FITZGERALD, DAVID J	10-36-206-040-0000	50.00
HASSE, BRIGITTE K	10-36-120-003-1028	50.00
KAPLAN, SYLVIA	10-36-118-005-1208	50.00
TRACHTENBERG, LORRAINE	10-36-120-003-1187	50.00
ZAVILYANSKI, MARK	10-36-118-005-1243	50.00
	* TOTAL AMOUNT	250.00