



Office of the Chicago City
Clerk



Or2011-1085

Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date:	11/2/2011
Sponsor(s):	Burke, Edward M. (14)
Type:	Order
Title:	Senior Citizen Sewer Refunds
Committee(s) Assignment:	Committee on Finance

Chicago, NOVEMBER 2, 20 11

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)

Edw and Miss [Signature]
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

NAME	PIN NUMBER	ALDERMAN	AMOUNT
ALEXANDER, JUDITH A	17-04-210-031-1025	42 REILLY	50.00
AMADO, CHARLES A	14-16-305-021-1043	46 CAPPLEMAN	50.00
BAIRD, SUSAN C	13-06-110-052-1006	41 O'CONNOR	50.00
BEAR, WALTER T	14-21-101-034-1323	46 CAPPLEMAN	50.00
BECKER, CHARLES E	17-03-201-076-1002	42 REILLY	50.00
BENSON, RUTH A	14-18-323-012-1048	47 PAWAR	50.00
BLACK, CAROL H	14-16-305-021-1013	46 CAPPLEMAN	50.00
BROWN, ROBERT M	17-16-423-002-1015	02 FIORETTI	50.00
BUTIRRO, ROBERT D	17-09-410-014-1736	42 REILLY	50.00
CARLEY, JANE	14-21-310-055-1059	44 TUNNEY	50.00
CARLSON, ROGER	17-03-207-068-1002	42 REILLY	50.00
CASSIDY, JOSEPH	17-22-110-114-1025	02 FIORETTI	50.00
CHANBY JR. ARCHIE	20-27-419-038-0000	06 SAWYER	50.00
DA PRATO, ADRIAN	17-09-410-014-1774	42 REILLY	50.00
DOLAS, JUDITH A	12-11-102-068-1002	41 O'CONNOR	50.00
EVANS, JANIE	20-34-413-024-0000	06 SAWYER	50.00
FISHER, FRANK C	14-28-200-004-1032	44 TUNNEY	50.00
GOLD, EVELYN B	20-14-202-076-1523	05 HAIRSTON	50.00
GRAHAM, JAMES	17-10-401-005-1220	47 PAWAR	50.00
GRANT, MARGARET M	17-04-207-086-1425	42 REILLY	50.00
GRBAC, ANA	10-36-119-003-1147	50 SILVERSTEIN	50.00
GREEN, MARVIN	14-21-100-019-1006	46 CAPPLEMAN	50.00
GREEN, ROSA L.	20-24-419-018-1005	05 HAIRSTON	50.00
GREENE, CAROLE M	14-16-304-039-1210	46 CAPPLEMAN	50.00
GROHWIN, FRANCES A	17-03-228-032-1025	42 REILLY	50.00
HALL, GINGER F	17-04-208-029-1022	42 REILLY	50.00
HAMBRICK, ERNESTINE	17-03-201-076-1020	42 REILLY	50.00
HANSEN, JAMES W	17-03-220-020-1519	42 REILLY	50.00
HODGES, TOMMIE L	17-34-121-094-0000	02 FIORETTI	50.00
HOLLAND, SUSAN RUSK	17-03-207-068-1140	42 REILLY	50.00
HORWITZ, MARSHA	17-10-200-065-1004	42 REILLY	50.00
KARP, KATHLEEN A	17-04-207-086-1512	42 REILLY	50.00
KEEFE, TIMOTHY T	17-09-127-039-1170	42 REILLY	50.00
KIM, NANCY J	17-09-325-009-1432	42 REILLY	50.00
KUSSMANN, PATRICIA J	14-18-323-012-1009	47 PAWAR	50.00
LANGENDORFF, JUDITH S	17-04-208-029-1006	42 REILLY	50.00
LEVINE, JERROLD L	17-04-208-029-1038	42 REILLY	50.00
LIGHT, BORIS	13-03-403-054-0000	39 LAURINO	50.00
LINTA, SYLVIA	17-09-410-014-1480	42 REILLY	50.00
MACH, ANTHONY B.	17-09-410-014-1628	42 REILLY	50.00
MACLENNAN, JAMES D	17-04-208-029-1017	42 REILLY	50.00
MACLIN, ANNA M	20-34-413-024-0000	06 SAWYER	50.00
MAGES ADLER, LIBBY	17-03-201-066-1051	42 REILLY	50.00
MANALO, ANTONIO G	17-09-410-014-1385	42 REILLY	50.00
MANAS, MARLOU	17-09-410-014-1829	42 REILLY	50.00
MARKOVITCH, BELLA	17-10-122-025-1117	42 REILLY	50.00
MATESKY, ELISABETH	17-03-214-013-1019	42 REILLY	50.00
MERRITT, SHIRLEY R	17-10-316-033-1063	42 REILLY	50.00
MEYER, JAMES P	17-04-208-029-1024	42 REILLY	50.00
MILLER, LORRAINE A	20-26-104-029-0000	05 HAIRSTON	50.00
MILLS, KENDRA L	17-10-401-014-1440	42 REILLY	50.00

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

2

NAME	PIN NUMBER	ALDERMAN	AMOUNT
MORICH, DONALD	17-10-200-065-1290	42 REILLY	50.00
NATARUS, BURTON F.	17-09-126-008-0000	50 SILVERSTEIN	50.00
NELSON, LYNN E	14-16-304-039-1170	46 CAPPLEMAN	50.00
NIDMEYER, DIANE	17-09-410-014-1609	42 REILLY	50.00
OGDEN, KENNETH	17-10-401-014-1048	42 REILLY	50.00
OMAN, THOMAS L	17-04-412-028-1144	42 REILLY	50.00
PERKINS, KEN	17-04-208-029-1028	42 REILLY	50.00
PITASKUL, NOPAMAS	17-10-401-014-1365	42 REILLY	50.00
PUGH, ROCHELLE	20-34-413-024-0000	06 SAWYER	50.00
RADKO, THERESA	17-04-216-064-1106	42 REILLY	50.00
ROBERSON, ARLENE	20-34-413-024-0000	06 SAWYER	50.00
ROBERTSON, MARVELLE	17-03-220-020-1530	42 REILLY	50.00
ROBINSON, SHIRLEY	20-34-413-024-0000	06 SAWYER	50.00
RODGERS, BEVERLY J.	17-04-441-024-1125	42 REILLY	50.00
RODGERS, ROBERT D	17-04-441-024-1037	42 REILLY	50.00
SANCHEZ, DOLORES J.	20-11-307-013-1004	04 BURNS	50.00
SCHNEPPE, DAVID A	17-04-210-031-1107	42 REILLY	50.00
SCHROEDER, JOANNE V	14-16-305-021-1004	46 CAPPLEMAN	50.00
SMITH, RUBY J	20-34-413-024-0000	06 SAWYER	50.00
STALEY, UTA DE TAPPAN	17-03-208-005-0000	42 REILLY	50.00
STAUDER, DENISE M	17-10-200-065-1250	42 REILLY	50.00
STAVY, MICHAEL	17-09-410-014-1767	42 REILLY	50.00
STEPHEN, BENJAMIN	17-04-210-031-1100	42 REILLY	50.00
STRYCZEK, JOSEPH J	17-09-410-014-1405	42 REILLY	50.00
TATONE, ANITA	13-03-403-156-0000	39 LAURINO	50.00
TERRY, MERLE	17-04-441-024-1087	42 REILLY	50.00
THOMPSON, ROSA	20-34-413-024-0000	06 SAWYER	50.00
TICE, SUE M.	17-04-208-029-1018	42 REILLY	50.00
TIERNAN, PATRICIA A.	17-09-410-014-1150	42 REILLY	50.00
UEDA, FUJI	17-03-214-013-1001	42 REILLY	50.00
UTSCH, DAVID A	17-09-325-009-1173	42 REILLY	50.00
WAHMANN, AIDA J	14-21-312-045-1012	44 TUNNEY	50.00
WALKER, NANCY M	17-09-410-014-1639	42 REILLY	50.00
WARD, MARJORIE T.	17-03-222-023-1259	42 REILLY	50.00
WATKINS, PHYLLIS I.F	25-11-300-017-0000	08 HARRIS	50.00
WIEN, JEFFREY L.	17-10-401-005-1650	42 REILLY	50.00
		* TOTAL AMOUNT	4,350.00