



Office of the City Clerk



Or2012-721

Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date:	11/15/2012
Sponsor(s):	Burke, Edward M. (14)
Type:	Order
Title:	Senior citizen sewer refund(s) 1
Committee(s) Assignment:	Committee on Finance

Chicago, NOVEMBER 15, 20 12

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:

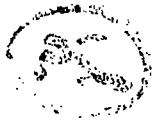
having had the same under advisement, begs leave to report and recommend that Your Honorable Body pass the proposed order transmitted herewith.

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 M. J. G. G. G. G.
Chairman



Document No. _____

**REPORT OF THE COMMITTEE ON FINANCE
TO THE CITY COUNCIL
CITY OF CHICAGO**

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
AMADO, CHARLES A	14-16-305-021-1043	46 CAPPLEMAN	50.00
BERGEN, JACQUELINE A.	17-04-208-031-1014	42 REILLY	50.00
BROWNING, MARCIA	14-16-301-041-1436	46 CAPPLEMAN	50.00
BURNS, LAURIE L.	14-28-201-015-1149	44 TUNNEY	50.00
CHLEBICKI, NANCY J.	12-11-116-030-1015	41 O'CONNOR	50.00
DUVAL, LILIANA S.	17-03-222-023-1414	42 REILLY	50.00
FAHNSTROM, DALE E.	14-33-412-042-1001	43 SMITH	50.00
FERNANDEZ, JOSE R.	14-21-101-034-1390	46 CAPPLEMAN	50.00
FINDLEY, BARBARA J.	20-12-100-003-1233	04 BURNS	50.00
FUHRMAN, JEAN F.	20-12-100-003-1163	04 BURNS	50.00
GATTLING, ROLAND M.	14-05-211-024-1047	48 OSTERMAN	50.00
GOLD, GAIL	17-03-214-014-1081	42 REILLY	50.00
HANSEN, BETTY JANE	17-03-106-027-1002	43 SMITH	50.00
HARDMAN, BARBARA A.	14-33-423-048-1188	43 SMITH	50.00
HERNANDEZ, HECTOR	14-21-101-034-1059	46 CAPPLEMAN	50.00
KADUBEC, JUDITH A	17-10-401-005-1677	42 REILLY	50.00
KAHAN, LOIS M.	14-21-110-020-1012	46 CAPPLEMAN	50.00
KANTER, ELAINE	17-04-441-024-1049	42 REILLY	50.00
LENNON, KAY	17-03-104-017-0000	43 SMITH	50.00
LESHER, PAUL M.	14-33-404-026-1008	43 SMITH	50.00
MANCUSO, R ANTHONY	17-04-207-086-1056	42 REILLY	50.00
MARKS, RICHARD	17-10-202-063-1009	42 REILLY	50.00
MARKWARDT, FRANCES J.	14-21-111-007-1199	46 CAPPLEMAN	50.00
MORRIS, KATHLEEN W.	14-28-318-077-1020	43 SMITH	50.00
PALUMBO, JACK	17-04-441-024-1085	42 REILLY	50.00
QUILES, ANA M.	14-16-302-030-1017	46 CAPPLEMAN	50.00
QUIMBY, JOYCE S.	14-16-301-041-1771	46 CAPPLEMAN	50.00
RAYMOND, SHIRLEY D.	14-28-200-004-1140	44 TUNNEY	50.00
REHLING, LOUISE E	17-03-214-014-1176	42 REILLY	50.00
RIVERA, RAYMOND C.	14-21-110-020-1309	46 CAPPLEMAN	50.00
ROBIN, SIDNEY	17-04-207-086-1017	42 REILLY	50.00
ROBINSON, JOAN C	17-03-214-014-1028	42 REILLY	50.00
RYAN, RUSSELL R	17-10-400-012-1927	42 REILLY	50.00
SALTZMAN, BONNIE L.	14-16-303-035-1106	46 CAPPLEMAN	50.00
SCHNEPPE, DAVID A	17-04-210-031-1107	42 REILLY	50.00
SEGURA, CUCA R.	14-29-411-012-0000	43 SMITH	50.00
STADLER, MICHAEL J.	14-33-200-016-1026	43 SMITH	50.00
STARSHAK, JOSEPH B.	17-03-105-012-0000	43 SMITH	50.00
TAKAYAMA, MASAMI	17-03-222-015-0000	42 REILLY	50.00
TAKUSKI, LIDIA J.	13-06-110-052-1031	41 O'CONNOR	50.00
TAYLOR, DONNA BIKNIS	14-21-101-034-1123	46 CAPPLEMAN	50.00
TOLAND, F. WENDALL	17-04-207-087-1059	02 FIORETTI	50.00
TROCKY, ROBERTA	17-03-204-064-1007	42 REILLY	50.00
WEST, HENRIETTA	17-10-401-005-1342	42 REILLY	50.00
YELANDI, VEERAINDER	14-16-304-039-1178	46 CAPPLEMAN	50.00
* TOTAL AMOUNT			2,250.00