



# City of Chicago



Or2013-580

Office of the City Clerk

## Document Tracking Sheet

|                                 |                                |
|---------------------------------|--------------------------------|
| <b>Meeting Date:</b>            | 9/11/2013                      |
| <b>Sponsor(s):</b>              | Burke, Edward M. (14)          |
| <b>Type:</b>                    | Order                          |
| <b>Title:</b>                   | Senior citizen sewer refund(s) |
| <b>Committee(s) Assignment:</b> | Committee on Finance           |

Chicago, SEPT. 11<sup>TH</sup>, 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. Gurney  
Chairman



Document No. \_\_\_\_\_

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

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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 |
|--------------------|--------------------|--------|
| MADLOCK, DANELLA   | 17-27-310-093-1136 | 50.00  |
| MALONE, BEVERLY E. | 17-15-307-036-1035 | 50.00  |
| MCCARTHY, JOAN     | 17-15-307-036-1053 | 50.00  |
| O'CONNOR, RITA     | 17-16-424-004-1116 | 50.00  |
| SHEEHY, HARRY L.   | 17-16-108-033-1179 | 50.00  |
| SINN, HENRY K      | 17-15-304-050-1395 | 50.00  |
|                    | * TOTAL AMOUNT     | 300.00 |

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

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04 BURNS

| NAME           | PIN NUMBER         | AMOUNT |
|----------------|--------------------|--------|
| AKIN, LYDIA W. | 20-11-206-058-0000 | 50.00  |
| JONES, IRIS R. | 20-11-206-058-0000 | 50.00  |
|                | * TOTAL AMOUNT     | 100.00 |

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

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06 SAWYER

| NAME                 | PIN NUMBER         | AMOUNT |
|----------------------|--------------------|--------|
| BALLENTINE, RELEATHA | 20-34-413-024-0000 | 50.00  |
| BOYD, BERNICE S.     | 20-34-413-024-0000 | 50.00  |
| COTTON, MARY A       | 20-34-413-024-0000 | 50.00  |
| HAND, OSCAR          | 20-34-216-041-1008 | 50.00  |
| MCDONALD, MATHELMA   | 20-34-413-024-0000 | 50.00  |
| RATLEY, JOSEPH       | 20-34-413-024-0000 | 50.00  |
| TRIPLETT, CHRISTINE  | 20-34-413-024-0000 | 50.00  |
| WILLIAMS, BARBARA A  | 20-34-413-024-0000 | 50.00  |
|                      | * TOTAL AMOUNT     | 400.00 |

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

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07 JACKSON

| NAME         | PIN NUMBER         | AMOUNT |
|--------------|--------------------|--------|
| REEVES, GENE | 21-30-114-005-0000 | 50.00  |
|              | * TOTAL AMOUNT     | 50.00  |

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

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08 HARRIS

| NAME              | PIN NUMBER         | AMOUNT |
|-------------------|--------------------|--------|
| KYLES, JOSEPH H.  | 25-11-300-036-0000 | 50.00  |
| MCCALL, VIVIAN L. | 25-11-300-036-0000 | 50.00  |
|                   | * TOTAL AMOUNT     | 100.00 |

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

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38 CULLERTON

| NAME             | PIN NUMBER         | AMOUNT |
|------------------|--------------------|--------|
| LOPEZ, MARIA T   | 13-18-409-074-1039 | 50.00  |
| SPYTEK, GENOWEFA | 13-18-409-034-1036 | 50.00  |
|                  | * TOTAL AMOUNT     | 100.00 |

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

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39 LAURINO

| NAME                | PIN NUMBER         | AMOUNT |
|---------------------|--------------------|--------|
| AHN, SOONAE         | 13-10-200-026-1100 | 50.00  |
| BERNDT, BARBARA ANN | 13-10-200-026-1055 | 50.00  |
|                     | * TOTAL AMOUNT     | 100.00 |

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

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41 O'CONNOR

| NAME                  | PIN NUMBER         | AMOUNT |
|-----------------------|--------------------|--------|
| BAIRD, SUSAN C        | 13-06-110-052-1006 | 50.00  |
| BARKER, RICHARD       | 10-31-417-050-1008 | 50.00  |
| FRIEB, ADELAIDE       | 12-12-202-085-1021 | 50.00  |
| JARVIS, JOHN M.       | 12-11-119-025-1027 | 50.00  |
| SIARKIEWICZ, KATHLEEN | 10-31-409-062-1037 | 50.00  |
| SKOWRONSKI, DONNA     | 12-11-119-023-1043 | 50.00  |
|                       | * TOTAL AMOUNT     | 300.00 |

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

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42 REILLY

| NAME                      | PIN NUMBER         | AMOUNT |
|---------------------------|--------------------|--------|
| HARTMAN, MARILYN L.       | 17-04-216-064-1484 | 50.00  |
| HAUSSNER, EVA H.          | 17-04-207-086-1528 | 50.00  |
| HENDERSON, RALPH E        | 17-04-207-087-1551 | 50.00  |
| HOFFENBERG, VERNON        | 17-03-207-068-1098 | 50.00  |
| JAYNE, JERRY              | 17-09-410-014-1770 | 50.00  |
| JOHNSON, MADELEINE C.     | 17-03-201-066-1032 | 50.00  |
| JUDGE, CATHERINE E        | 17-10-122-025-1035 | 50.00  |
| KLEINSCHMIDT, ROBERT D.   | 17-03-222-015-0000 | 50.00  |
| KLOCKE, ANN M.            | 17-03-207-068-1084 | 50.00  |
| KNOCH, DIMITRA            | 17-04-207-087-1071 | 50.00  |
| KOEHLER-BERRY, JACQUELINE | 17-09-410-014-1894 | 50.00  |
| KOLB, MARLENE             | 17-03-201-076-1074 | 50.00  |
| KOLOS, NANCY A.           | 17-09-410-014-1135 | 50.00  |
| KOZIMOR, ANDREW M.        | 17-10-214-016-1281 | 50.00  |
| KRIEPS, PEARL             | 17-10-318-031-1097 | 50.00  |
| KRUGER, DOLORES M.        | 17-03-222-023-1269 | 50.00  |
| KULBARSH, BEVERLY         | 17-04-424-051-1497 | 50.00  |
| KUSPER, JR. STANLEY T     | 17-03-202-061-1073 | 50.00  |
| LAMB, ROSEMARY M.         | 17-04-209-043-1196 | 50.00  |
| LAND, LORETTA J.          | 17-03-222-023-1165 | 50.00  |
| LANDMAN, HEDY             | 17-03-201-069-1053 | 50.00  |
| LANGER, CAROL A.          | 17-10-400-012-1742 | 50.00  |
| LAPPING, NORMAN E.        | 17-03-202-063-1049 | 50.00  |
| LARSEN, KENNETH A.        | 17-04-211-033-1007 | 50.00  |
| LAWRENZ, DAVID A          | 17-04-218-048-1019 | 50.00  |
| LAWSON, ETHEL V.          | 17-10-401-005-1283 | 50.00  |
| LEAVITT, CAROL            | 17-03-207-068-1129 | 50.00  |
| LEE, HELEN C.             | 17-10-401-005-1480 | 50.00  |
| LEE, PAMELA               | 17-03-208-002-0000 | 50.00  |
| LEE, TONG H.              | 17-04-441-024-1183 | 50.00  |
| LEE, TSONG CHOU           | 17-10-401-005-1400 | 50.00  |
| LEFTWICH, HAROLD A.       | 17-10-401-005-1464 | 50.00  |
| LEHMAN, NICOLE J.         | 17-10-203-028-1085 | 50.00  |
| LEICHENKO, ELEANOR H      | 17-03-204-064-1044 | 50.00  |
| LEVEY, LORRAINE J         | 17-03-207-068-1170 | 50.00  |
| LEVIN, ALBERT             | 17-03-214-496-1080 | 50.00  |
| LEVIN, DIANA K.           | 17-04-209-044-1003 | 50.00  |
| LEWIS, GLORIA J.          | 17-10-202-063-1057 | 50.00  |
| LINDEN, CAROLE H.         | 17-10-103-027-1244 | 50.00  |
| LINTON, CYNTHIA C.        | 17-03-208-021-1055 | 50.00  |
| LIPSCHULTZ, GLORIA        | 17-03-202-063-1154 | 50.00  |
| LOVE, LOIS J.             | 17-10-223-033-1020 | 50.00  |
| LOVIS, EMMA A             | 17-10-103-027-1245 | 50.00  |
| LYNG, SHEILA M.           | 17-04-216-064-1488 | 50.00  |
| MACH, ANTHONY B.          | 17-09-410-014-1628 | 50.00  |
| MACIE, EVELYN             | 17-03-215-013-1282 | 50.00  |
| MACKEVICH, GENE           | 17-03-207-068-1007 | 50.00  |
| MACLENNAN, JAMES D        | 17-04-208-029-1017 | 50.00  |
| MADRZYK, MARIE            | 17-10-214-016-1130 | 50.00  |
| MAGES ADLER, LIBBY        | 17-03-201-066-1051 | 50.00  |
| MANALO, ANTONIO G         | 17-09-410-014-1385 | 50.00  |

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

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42 REILLY

| NAME                    | PIN NUMBER         | AMOUNT |
|-------------------------|--------------------|--------|
| MANAS, MARLOU           | 17-09-410-014-1829 | 50.00  |
| MANICAD ZENAIDA         | 17-09-325-009-1342 | 50.00  |
| MANNING, KENT R.        | 17-04-218-045-1005 | 50.00  |
| MARDELL, FRED R.        | 17-03-231-018-1028 | 50.00  |
| MARES, ROBERT C         | 17-04-209-043-1171 | 50.00  |
| MARKER, PAULA           | 17-10-400-012-1809 | 50.00  |
| MARKOVITCH, BELLA       | 17-10-122-025-1117 | 50.00  |
| MARTIN, ARTHUR M.       | 17-03-201-076-1026 | 50.00  |
| MATELES, RICHARD I      | 17-03-221-011-1026 | 50.00  |
| MAURER, JUDITH L.       | 17-10-122-025-1197 | 50.00  |
| MAXWELL, DONNA M        | 17-10-316-033-1090 | 50.00  |
| MAYER, LARRY            | 17-10-105-014-1133 | 50.00  |
| MAZZONI, SUSAN W        | 17-04-441-024-1175 | 50.00  |
| MC CALLISTER, MARTHA G. | 17-03-208-021-1051 | 50.00  |
| MCCABE, PATRICIA A      | 17-04-216-064-1335 | 50.00  |
| MCCONNELL, MICHAEL D    | 17-09-114-021-1127 | 50.00  |
| MCDONNELL, SHEILA M     | 17-04-207-086-1032 | 50.00  |
| MCDUGAL, ALFRED L.      | 17-03-208-022-1024 | 50.00  |
| MCEWEN, KATHERINE R     | 17-04-208-031-1099 | 50.00  |
| MCGRATH, PATRICIA       | 17-10-132-037-1085 | 50.00  |
| MCHUGH, WILLIAM F       | 17-03-215-013-1168 | 50.00  |
| MCLAUGHLIN, JOHN        | 17-04-224-049-1081 | 50.00  |
| MCRAE, HILDA G.         | 17-03-200-063-1245 | 50.00  |
| MERRITT, SHIRLEY R      | 17-10-316-033-1063 | 50.00  |
| META, JEREMIAS          | 17-03-215-013-1120 | 50.00  |
| MEYER, CAROL L          | 17-10-112-011-1147 | 50.00  |
| MEYERS, BARBARA L       | 17-03-222-023-1036 | 50.00  |
| MIKELL, DAVID D.        | 17-04-211-033-1028 | 50.00  |
| MIKULIZA, WILLIAM       | 17-10-318-031-1210 | 50.00  |
| MILLER, SUSANNE F       | 17-10-209-025-1218 | 50.00  |
| MILLS, EDWARD S         | 17-10-309-015-1824 | 50.00  |
| MILLS, KENDRA L         | 17-10-401-014-1440 | 50.00  |
| MIRANDA, MARY A.        | 17-03-209-019-1013 | 50.00  |
| MIZRAHI, CARYL          | 17-04-441-024-1055 | 50.00  |
| MONDERO, VIRGILIO       | 17-09-127-045-1112 | 50.00  |
| MONTELL, SHELBY L.      | 17-10-214-011-1419 | 50.00  |
| MORGAN, DOMENICA        | 17-03-200-063-1107 | 50.00  |
| MORICH, DONALD          | 17-10-200-065-1290 | 50.00  |
| MORRIS, SALLY           | 17-04-207-087-1501 | 50.00  |
| MOSES, CORWIN           | 17-04-207-086-1514 | 50.00  |
| MUNSTER, MARGARET M.    | 17-10-401-005-1324 | 50.00  |
| MUSSMAN, FREDRIC P      | 17-04-207-086-1047 | 50.00  |
| NAGY, DENES             | 17-10-202-063-1038 | 50.00  |
| NAPOLILLO, MARIE R.     | 17-09-410-014-1581 | 50.00  |
| NARROD, GLORIA          | 17-03-214-014-1048 | 50.00  |
| NAY, CHARLES S          | 17-10-401-005-1303 | 50.00  |
| NEDVED, LUCILLE E.      | 17-10-203-028-1067 | 50.00  |
| NEGLIA, LINDA L.        | 17-04-209-043-1202 | 50.00  |
| NEIBURGER, JUNE F       | 17-04-441-024-1114 | 50.00  |
| NELSON, MAE             | 17-04-209-043-1246 | 50.00  |
| NEMEROFF, LISA          | 17-03-204-064-1135 | 50.00  |

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| NAME                   | PIN NUMBER         | AMOUNT   |
|------------------------|--------------------|----------|
| NICHOLAS, B. PHYLLIS   | 17-10-400-012-1664 | 50.00    |
| NOLAND, JOHN O.        | 17-04-216-064-1450 | 50.00    |
| NORSTROM, FLORENCE C.  | 17-04-207-086-1280 | 50.00    |
| NUSSBAUM, BERNARD J    | 17-03-207-068-1117 | 50.00    |
| O'CONNOR, ELIZABETH    | 17-03-228-032-1032 | 50.00    |
| O'CONNOR, GERALDINE M. | 17-04-209-043-1044 | 50.00    |
| OGDEN, KENNETH         | 17-10-401-014-1048 | 50.00    |
| OLIN, ROSALYN W.       | 17-03-226-065-1240 | 50.00    |
| OMAN, THOMAS L         | 17-04-412-028-1144 | 50.00    |
| ORTH, DAVID            | 17-10-318-058-1329 | 50.00    |
| PACELLA, MADELAINE     | 17-03-222-015-0000 | 50.00    |
| PAGE, GEORGIA          | 17-03-200-063-1086 | 50.00    |
| PAONESSA, BEVERLEY     | 17-10-401-014-1415 | 50.00    |
| PARRINO, MITTIE        | 17-04-216-064-1427 | 50.00    |
| PASSARO, LANNY         | 17-03-220-020-1660 | 50.00    |
| PASSARO, TERRY         | 17-03-220-020-1659 | 50.00    |
| PASSMAN, TONI FREED    | 17-10-202-063-1049 | 50.00    |
| PATACSIL, ROSALINDA M  | 17-03-214-014-1049 | 50.00    |
| PAYCHL, JEAN           | 17-04-209-043-1173 | 50.00    |
| PEARL, EDWARD M        | 17-03-227-024-1215 | 50.00    |
| PEARSE, CLAIRE         | 17-03-222-023-1214 | 50.00    |
| PECK, EMMETT J.        | 12-03-211-030-0088 | 50.00    |
| PELLER, SHERRY         | 17-10-105-014-1005 | 50.00    |
| PENK, ELAINE J.        | 17-04-441-024-1020 | 50.00    |
| PERKINS, KEN           | 17-04-208-029-1028 | 50.00    |
| PETERSON, ERNEST V.    | 17-04-207-087-1462 | 50.00    |
| PETKOFF, PETER P.      | 17-04-441-024-1021 | 50.00    |
| PETRIZZO, JOANNE       | 17-04-222-062-1176 | 50.00    |
| PIERCE, JAMES V.       | 17-04-207-086-1356 | 50.00    |
| SHIELDS, FLORA         | 17-03-227-018-1039 | 50.00    |
| SOTONAK, BERNADINE     | 17-10-122-022-1104 | 50.00    |
| WIEN, JEFFREY L.       | 17-10-401-005-1650 | 50.00    |
| * TOTAL AMOUNT         |                    | 6,700.00 |

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

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43 SMITH

| NAME                   | PIN NUMBER         | AMOUNT |
|------------------------|--------------------|--------|
| ANGLIONGTO, FLORENCE L | 14-28-318-078-1095 | 50.00  |
| ANTELO, JOSEPH G.      | 17-03-104-017-0000 | 50.00  |
| ASHCRAFT, WILLIAM D    | 17-03-106-027-1025 | 50.00  |
| BELSKY, JOHN C.        | 14-33-400-042-1260 | 50.00  |
| BRENNEN, BETTY A       | 17-03-111-005-0000 | 50.00  |
| CAMNER, MORRIS H.      | 14-28-318-064-6546 | 50.00  |
| CLOONAN, JAMES B       | 17-03-111-005-0000 | 50.00  |
| CREEDON, HUGH P        | 14-33-206-058-1002 | 50.00  |
| DICK, AZILE V.         | 14-28-322-038-1067 | 50.00  |
| DUDECK, JUNE           | 14-28-318-077-1001 | 50.00  |
| EHRLICH, KAYLA R       | 14-33-409-024-1262 | 50.00  |
| FIELD, DONA            | 17-03-101-027-1054 | 50.00  |
| FREIDMAN, ARNOLD       | 14-33-422-068-1290 | 50.00  |
| GOODE, ELAINE M        | 17-03-107-019-1041 | 50.00  |
| HAMILTON, HERBERT      | 14-33-414-044-1250 | 50.00  |
| HART, WILBUR D         | 14-33-200-016-1220 | 50.00  |
| HILL JR. JAMES         | 17-03-104-017-0000 | 50.00  |
| HOEL, SHERRY K.        | 14-33-400-042-1055 | 50.00  |
| HOFFMAN, PHILIP D      | 17-03-107-019-1085 | 50.00  |
| HOLLEB, DORIS B        | 14-28-318-077-1398 | 50.00  |
| HORWITZ, ROBERT C      | 14-33-422-068-1090 | 50.00  |
| IACONO, RUSSEL R.      | 17-03-108-016-1119 | 50.00  |
| JACOBS, TERRI C.       | 17-03-105-011-0000 | 50.00  |
| KESSLER, MORTON        | 14-33-414-044-1059 | 50.00  |
| KLEIN, CATHERINE E.    | 17-03-101-029-1179 | 50.00  |
| KLEIN, SANFORD         | 14-28-320-030-1146 | 50.00  |
| KLUCINSKAS, JOHN A     | 17-03-103-028-1157 | 50.00  |
| KULCSAR, JUDY M.       | 14-28-318-064-1031 | 50.00  |
| LAPIN, ROBERT          | 17-03-105-012-0000 | 50.00  |
| LESSNER, LINDA A       | 17-03-108-017-1060 | 50.00  |
| LEVINTHAL, HAZEL J.    | 17-03-101-028-1021 | 50.00  |
| LUSTMAN, HANNAH T.     | 17-03-114-003-1131 | 50.00  |
| MARGOLIS, GAIL         | 14-28-322-038-1222 | 50.00  |
| MARSHALL, MARY K.      | 17-03-107-019-1047 | 50.00  |
| MARTIN, ROSE M.        | 14-33-400-042-1168 | 50.00  |
| MELNICK, JUDITH        | 17-03-103-028-1113 | 50.00  |
| MELITZER, ZELMA        | 17-03-106-027-1046 | 50.00  |
| MORRIS, LILA C         | 14-33-422-068-1209 | 50.00  |
| NELSEN, JUDITH C.      | 14-28-318-077-1071 | 50.00  |
| ORTIZ, ELIZABETH M.    | 14-28-309-031-1134 | 50.00  |
| PANAGAKIS, GEORGE P    | 14-33-104-076-1018 | 50.00  |
| PERRET, JACQUES        | 14-28-318-077-1068 | 50.00  |
| POZNANSKI, ANDREW      | 14-28-322-038-1223 | 50.00  |
| RAUZIN, ANDREA         | 14-32-413-065-1005 | 50.00  |
| SANTOS, MARIA LINA V.  | 14-33-200-015-1044 | 50.00  |
| SHAH, KIRIT H          | 14-33-200-016-1219 | 50.00  |
| SIMONIAN, SARA         | 17-03-103-028-1192 | 50.00  |
| SMITH, JANICE L.       | 14-33-400-042-1236 | 50.00  |
| SNIDER, DENNIS A       | 17-03-114-003-1035 | 50.00  |
| SOBECK, ERIKA          | 14-28-308-030-1113 | 50.00  |
| SYCHOWSKI ROBERT       | 14-28-318-064-1091 | 50.00  |

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

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43 SMITH

| NAME                 | PIN NUMBER         | AMOUNT   |
|----------------------|--------------------|----------|
| TATLEY, SELMA H.     | 17-03-108-017-1164 | 50.00    |
| VALLEAU, MARIE C.    | 14-28-322-038-1089 | 50.00    |
| WERHANE, PATRICIA H. | 14-28-322-015-0000 | 50.00    |
| ZWIEG, ROSETTE       | 14-28-320-030-1106 | 50.00    |
|                      | * TOTAL AMOUNT     | 2,750.00 |

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

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44 TUNNEY

| NAME                      | PIN NUMBER         | AMOUNT |
|---------------------------|--------------------|--------|
| BITTON, DENISE            | 14-28-200-003-1122 | 50.00  |
| BONGIORNO, JOANN K.       | 14-21-307-047-1100 | 50.00  |
| BRODAY, ALBERT J          | 14-28-206-005-1187 | 50.00  |
| BRODKEY, HUGH A.          | 14-28-200-004-1130 | 50.00  |
| BRUFFEE, BYRON A.         | 14-28-207-004-1440 | 50.00  |
| BRUIT, GERALD             | 14-28-206-005-1116 | 50.00  |
| BUIKEMA, LAVERNE W.       | 14-28-206-005-1337 | 50.00  |
| BURKE, PAUL J.            | 14-28-202-017-1018 | 50.00  |
| BURNS, LAURIE L.          | 14-28-201-015-1149 | 50.00  |
| CAMP, RAY H               | 14-21-312-045-1058 | 50.00  |
| CAPLAN, HERBERT L         | 14-21-310-055-1057 | 50.00  |
| CHUKERMAN, IRWIN E.       | 14-28-207-004-1609 | 50.00  |
| CIGAN, ROSALIND M.        | 14-28-207-004-1566 | 50.00  |
| CLEVS, ARNOLD             | 14-28-206-005-1288 | 50.00  |
| COLLINSON, HENRY D.       | 14-28-206-005-1297 | 50.00  |
| COOPER, SHELDON           | 14-28-105-072-1027 | 50.00  |
| COTY, DAVID               | 14-28-206-005-1170 | 50.00  |
| CRAIG, ELLEN C.           | 14-28-203-027-1102 | 50.00  |
| CRANDUS, NORMAN           | 14-28-200-004-1108 | 50.00  |
| FRENZEL, RICHARD M        | 14-21-312-045-1025 | 50.00  |
| GLYNN, DENNIS M.          | 14-28-207-004-1076 | 50.00  |
| GROSSVOGEL, JILL E        | 14-21-312-045-1020 | 50.00  |
| HALLISSEY, ELLEN C.       | 14-28-204-010-1111 | 50.00  |
| HANSEN, ROBERT C.         | 14-28-201-015-1174 | 50.00  |
| HARPER, ROBERTA L.        | 14-28-202-017-1054 | 50.00  |
| HARTT, CHARLES F.         | 14-21-307-057-1227 | 50.00  |
| HECHT, JOYCE E            | 14-28-200-004-1076 | 50.00  |
| HERMAN, SIMONE            | 14-28-207-004-1360 | 50.00  |
| HOESS, JEROME S.          | 14-28-207-004-1345 | 50.00  |
| HORAN, KAREN T            | 14-28-200-004-1112 | 50.00  |
| KENNY, MICHAEL            | 14-28-200-003-1029 | 50.00  |
| KRASNITZ, MARTIN          | 14-28-206-005-1027 | 50.00  |
| KRNETA, MARIATERESA       | 14-28-200-003-1064 | 50.00  |
| KRZEMIEN, JOHN W.         | 14-28-207-004-1282 | 50.00  |
| LA CHAPELLE, JAMES H      | 14-28-207-004-1421 | 50.00  |
| LANDESMAN, JUDITH         | 14-28-207-004-1530 | 50.00  |
| LAWLER, MARILYN R.        | 14-28-207-004-1057 | 50.00  |
| LAZAROVITS, PETER         | 14-28-206-005-1161 | 50.00  |
| LEESE, JR., JOHN W.       | 14-28-207-004-1472 | 50.00  |
| LEON, HAROLD              | 14-28-200-004-1098 | 50.00  |
| LEVATINO, GERALDINE I     | 14-28-207-004-1636 | 50.00  |
| LEVENTHAL, MICHAEL JR. L. | 14-28-207-004-1082 | 50.00  |
| LEVINSON, JOSEPH L.       | 14-28-200-004-1099 | 50.00  |
| LEVY, MARVIN D.           | 14-28-207-004-1218 | 50.00  |
| LITTLE, ELLEN & SHIRLEY   | 14-28-200-004-1069 | 50.00  |
| LOFTUS, JOHN J.           | 14-21-314-049-1007 | 50.00  |
| LONG, RACHEL H.           | 14-21-314-046-1002 | 50.00  |
| LOPATKA, SUSANA G.        | 14-28-207-004-1259 | 50.00  |
| LYMAN, JOAN               | 14-28-204-004-1425 | 50.00  |
| MANNING, GEORGE           | 14-28-200-003-1140 | 50.00  |
| MANOLIS, ANGELO T.        | 14-21-314-018-1019 | 50.00  |

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| NAME                         | PIN NUMBER         | AMOUNT   |
|------------------------------|--------------------|----------|
| MARCUS, GLORIA               | 14-28-200-004-1174 | 50.00    |
| MARK, RHEA                   | 14-28-202-017-1050 | 50.00    |
| MAYER, KAREN D.              | 14-21-307-047-1177 | 50.00    |
| MEYER, MICHAEL L.            | 14-21-310-055-1039 | 50.00    |
| MEYERS, CHARLES J.           | 14-28-200-003-1057 | 50.00    |
| MORAN, WILLIAM A.            | 14-21-314-048-1249 | 50.00    |
| MORRIS, EMILY                | 14-28-200-003-1081 | 50.00    |
| MORRIS, MURIEL L.            | 14-28-202-016-1041 | 50.00    |
| SHAPIRO, BERYL R.            | 14-28-200-004-1058 | 50.00    |
| SHAPIRO, WALLACE             | 14-28-207-004-1204 | 50.00    |
| SHEAR, CAROLYN L.            | 14-28-200-004-1166 | 50.00    |
| SHERR, JONATHAN              | 14-28-206-005-1328 | 50.00    |
| SOTONAK, ARLENE              | 14-28-207-004-1447 | 50.00    |
| SPIELER, ROBERT J.           | 14-28-207-004-1392 | 50.00    |
| STEFFEN, ROSEMARIE F.        | 14-21-314-048-1110 | 50.00    |
| STEFFY, MARION N.            | 14-28-200-004-1048 | 50.00    |
| STERN, ROBERT F.             | 14-28-103-055-1066 | 50.00    |
| SULLIVAN, LUCY T.            | 14-21-306-040-1005 | 50.00    |
| TASWELL, HOWARD F.           | 14-28-204-008-1009 | 50.00    |
| TETTELBAUM, LORETTA F.       | 14-28-201-015-1030 | 50.00    |
| THICKSON, MARION J.          | 14-28-207-004-1520 | 50.00    |
| THOMSON, MICKEY M.           | 14-21-314-053-1204 | 50.00    |
| TOTTEN, GILBERT D.           | 14-28-202-017-1020 | 50.00    |
| TOVIN, JACK D.               | 14-28-201-014-1002 | 50.00    |
| TREFFMAN, JOYCE              | 14-21-314-048-1109 | 50.00    |
| TREMBACZKIEWICZ, DELPHINE M. | 14-28-202-017-1037 | 50.00    |
| TURBIN, BITA F.              | 14-28-200-004-1097 | 50.00    |
| VARGO, ELIZABETH             | 14-28-201-015-1214 | 50.00    |
| VARIANO, JOHN                | 14-28-103-055-1062 | 50.00    |
| VOUTES, THOMAS G.            | 14-28-103-055-1097 | 50.00    |
| WALLGREN, JAMES J.           | 14-21-307-057-1189 | 50.00    |
| WALTERS, IRENE               | 14-28-201-015-1131 | 50.00    |
| WEHOFFER, ROBERT J.          | 14-28-200-004-1123 | 50.00    |
| * TOTAL AMOUNT               |                    | 4,200.00 |

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| NAME                      | PIN NUMBER         | AMOUNT   |
|---------------------------|--------------------|----------|
| BARONIAN, LIBERTY         | 13-16-117-045-1036 | 50.00    |
| CHOLEWA, JANUSZ           | 13-16-216-032-1019 | 50.00    |
| CHRISTIANSEN, LORRAINE E. | 13-08-428-041-1002 | 50.00    |
| CROWLEY, FILEEN           | 13-16-103-025-1011 | 50.00    |
| DAWOOD, YOUARISH D.       | 13-09-328-061-1006 | 50.00    |
| DONOVAN, ANN T.           | 13-16-110-099-1001 | 50.00    |
| GODLEWSKI, STEFAN         | 13-16-216-032-1009 | 50.00    |
| HESOTIAN, IDA C.          | 13-16-117-045-1013 | 50.00    |
| JANN, GLORIA              | 13-16-114-045-1036 | 50.00    |
| JANOWSKA, JANINA          | 13-16-216-032-1020 | 50.00    |
| KOSTKA, LEOKADIA          | 13-16-110-049-1015 | 50.00    |
| KUGACH, SHIRLEE V         | 13-05-123-040-1005 | 50.00    |
| LOBGER, RICHARD J.        | 13-08-428-041-1031 | 50.00    |
| MARAFFINO, JOSEPHINE A.   | 13-16-102-025-1011 | 50.00    |
| MERLE, MAGDALEN           | 13-08-428-041-1007 | 50.00    |
| PALESH, HELEN             | 13-08-310-059-1015 | 50.00    |
| PAPAS, ELIZABETH J.       | 13-08-420-038-1011 | 50.00    |
| POTERACKI, MARGARET M.    | 13-09-328-067-1010 | 50.00    |
| POWERS, BESSIE            | 13-09-328-060-1013 | 50.00    |
| RYBICKI, HARRY S.         | 13-08-430-083-1017 | 50.00    |
| SANNASARDO, ROSALEEN M    | 13-09-407-082-1001 | 50.00    |
| SAREWICH, PAUL W.         | 13-16-116-031-1036 | 50.00    |
| SHORTINO, MARION R.       | 13-08-310-062-1016 | 50.00    |
| SKRZYPKOWSKA, JOLANTA     | 13-09-317-033-1003 | 50.00    |
| STRELZYK, FLORENCE P.     | 13-08-428-041-1004 | 50.00    |
| TERNES, ANNA              | 13-16-114-045-1025 | 50.00    |
| VIRGILIO, GRACE L         | 13-09-317-038-1003 | 50.00    |
| WADELSKI, ELAINE C.       | 13-09-328-064-1012 | 50.00    |
| WEGRYN, EVELYN A.         | 13-08-213-064-1002 | 50.00    |
| WIERZBICKI, WACLAW        | 13-16-117-045-1043 | 50.00    |
| WITCHER, CLEONORA         | 13-16-116-031-1014 | 50.00    |
| ZIELNIK, KAZIMIERA        | 13-08-311-047-1013 | 50.00    |
| ZYGLER, MARLENE L.        | 13-16-102-025-1007 | 50.00    |
| * TOTAL AMOUNT            |                    | 1,650.00 |

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| NAME                   | PIN NUMBER         | AMOUNT   |
|------------------------|--------------------|----------|
| BOEHM, LORETTA M       | 14-21-101-035-1174 | 50.00    |
| CASTELLANOS, OFELIA G. | 14-21-101-034-1188 | 50.00    |
| CHAPMAN, DOROTHY M.    | 14-16-301-041-1217 | 50.00    |
| DAVID, MARYANN M.      | 14-16-303-038-1002 | 50.00    |
| DELEONARDIS, MARY A.   | 14-16-301-041-1603 | 50.00    |
| EBERSON, GERTRAUD      | 14-21-110-020-1024 | 50.00    |
| EISENSTADT, MILDRED L. | 14-16-301-041-1001 | 50.00    |
| ENDO, DORIS            | 14-08-307-014-0000 | 50.00    |
| FELDMAN, SANDRA        | 14-16-304-039-1102 | 50.00    |
| FISKE, KALIOPEE M      | 14-16-302-030-1016 | 50.00    |
| FOX, ALICE             | 14-21-101-034-1258 | 50.00    |
| FRIEDLAND, SELMA       | 14-21-106-017-0000 | 50.00    |
| GAEBE, JAMES R.        | 14-21-106-032-1027 | 50.00    |
| GAUL, MARIANNE         | 14-21-101-035-1058 | 50.00    |
| GIBSON, WAYNE R.       | 14-21-110-020-1602 | 50.00    |
| GLANZ, LENORE M.       | 14-21-111-007-1059 | 50.00    |
| GOEBEL, MARYETTE M.    | 14-21-111-007-1186 | 50.00    |
| GOESMANN, GERHARD H.   | 14-16-300-032-1263 | 50.00    |
| GOLDFARB, IRENE        | 14-21-100-018-1207 | 50.00    |
| GOLDSTONE, ADRIENNE J. | 14-21-305-030-1055 | 50.00    |
| GORMAN, MERRY L.       | 14-16-302-030-1041 | 50.00    |
| GOSTON, DORIS N.       | 14-21-110-020-1083 | 50.00    |
| GRANBERG, ROY C.       | 14-21-111-007-1071 | 50.00    |
| GREENE, CAROLE M       | 14-16-304-039-1210 | 50.00    |
| GUZEVICH, BERTA        | 14-20-214-018-0000 | 50.00    |
| HAMILTON, BETTY M.     | 14-21-101-035-1170 | 50.00    |
| HARRIS, ELAINE         | 14-21-106-017-0000 | 50.00    |
| HASAN, FADWA           | 14-21-111-007-1344 | 50.00    |
| HELLIZER, FRED         | 14-16-304-039-1101 | 50.00    |
| HENNEY, BARBARA J.     | 14-21-110-020-1416 | 50.00    |
| HERSON, HELENE         | 14-21-110-020-1328 | 50.00    |
| HONAKER, SANDRA S      | 14-16-304-039-1122 | 50.00    |
| HORN, JAMES L          | 14-21-101-035-1088 | 50.00    |
| HORWITZ, MARIAN G.     | 14-21-110-020-1128 | 50.00    |
| HUDSON, NANCY A        | 14-21-101-035-1012 | 50.00    |
| HUMPAL, LINDSAY        | 14-16-300-028-1003 | 50.00    |
| HURM, JOHN             | 14-21-301-002-0000 | 50.00    |
| IKANOVIC, DZEMAL       | 14-08-414-038-0000 | 50.00    |
| IRWIN, LOUETTA         | 14-21-110-020-1304 | 50.00    |
| KARPER, DONALD J.      | 14-16-304-039-1217 | 50.00    |
| KATZ, ETHELLE          | 14-16-301-041-1342 | 50.00    |
| KATZ, ROBERT S.        | 14-16-304-039-1131 | 50.00    |
| KHOKHLOV, VALERY       | 14-20-214-018-0000 | 50.00    |
| KIRBY, ARCHIE D.       | 14-16-304-039-1042 | 50.00    |
| KIRK, MICHAEL L.       | 14-21-101-034-1014 | 50.00    |
| LLORENTE, REGINA S     | 14-21-101-034-1138 | 50.00    |
| WILTERDING, DORIS      | 14-16-304-039-1139 | 50.00    |
| * TOTAL AMOUNT         |                    | 2,350.00 |

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| NAME-----            | PIN NUMBER         | AMOUNT |
|----------------------|--------------------|--------|
| BENSON, RUTH A       | 14-18-323-012-1048 | 50.00  |
| BLAKE, MARCELLINE    | 14-19-302-026-0000 | 50.00  |
| BORKOVICH, MILLIE K. | 14-18-323-012-1037 | 50.00  |
| BRADER, HEDWIG       | 14-18-323-012-1079 | 50.00  |
| FLORES, JOSE A.      | 14-18-323-012-1075 | 50.00  |
| GRUBER, BETTY J      | 14-18-323-012-1067 | 50.00  |
| HENRY, THOMAS R      | 14-18-323-012-1082 | 50.00  |
| JOUZAITIS, GLADYS    | 14-18-323-012-1029 | 50.00  |
| KIRKEY, LOIS         | 14-18-119-004-0000 | 50.00  |
| MULLIGAN, PATRICIA   | 14-18-323-012-1090 | 50.00  |
| PARTIPILO, NELLIE M  | 14-18-323-012-1035 | 50.00  |
| STANLEY, LOIS S      | 14-18-323-012-1055 | 50.00  |
| SWANSON, PHYLLIS     | 14-18-323-012-1038 | 50.00  |
| TERNES, MARY L       | 14-18-323-012-1092 | 50.00  |
| THOMAS, ALICE        | 14-18-323-012-1036 | 50.00  |
| THOMAS, SUSAN        | 14-18-323-012-1062 | 50.00  |
| UYEDA, KIMI          | 14-18-323-012-1018 | 50.00  |
| VIKTORY, EMIL J      | 14-18-323-012-1034 | 50.00  |
|                      | * TOTAL AMOUNT     | 900.00 |

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| NAME                   | PIN NUMBER         | AMOUNT |
|------------------------|--------------------|--------|
| ARMBRUSTER, JUDITH     | 14-08-203-001-0000 | 50.00  |
| AUSTIN, LYNNE P.       | 14-05-215-017-1285 | 50.00  |
| AVILA, MAXIMA C.       | 14-08-203-016-1043 | 50.00  |
| CALVOPINA, AIDA M.     | 14-05-215-017-1025 | 50.00  |
| CHANDAVIMOL, MANIDA    | 14-08-403-028-1281 | 50.00  |
| CHAPMAN, N. KATHLEEN   | 14-05-403-022-1032 | 50.00  |
| CHO, HAE SOON          | 14-05-403-022-1081 | 50.00  |
| CLEARY, ELIZABETH      | 14-05-211-024-1201 | 50.00  |
| COTOVSKY, SHERWYN      | 14-05-215-015-1018 | 50.00  |
| CRAIG, RAYMOND E.      | 14-08-203-001-0000 | 50.00  |
| CUARTAS, LUZ M.        | 14-08-203-001-0000 | 50.00  |
| DABICH, ZORICA         | 14-08-408-029-0000 | 50.00  |
| DANCIU, VASILICA       | 14-08-408-035-0000 | 50.00  |
| DORADO, ILDEPHONSE J   | 14-08-203-016-1440 | 50.00  |
| EDELSTEIN, ROSALIE T   | 14-05-211-016-1017 | 50.00  |
| FIDDLER, SALLY A.      | 14-05-407-016-1093 | 50.00  |
| FLAVIN, JOAN D.        | 14-05-403-021-1144 | 50.00  |
| FU, RONGGEN            | 14-08-203-017-1466 | 50.00  |
| GALINDO, ANA I.        | 14-05-215-017-1295 | 50.00  |
| GALVIN, MARIE S.       | 14-08-203-017-1351 | 50.00  |
| GARCIA, ARTHUR P.      | 14-05-211-021-1010 | 50.00  |
| GOUGH, SANDRA L        | 14-05-211-024-1123 | 50.00  |
| HAMEEDI, ASIF A        | 14-05-211-021-1106 | 50.00  |
| HANKS, WENDY C.        | 14-08-407-022-1138 | 50.00  |
| HANSEN, GRACE          | 14-08-203-016-1441 | 50.00  |
| HARRIS, LILYAN         | 14-05-211-021-1063 | 50.00  |
| HAYES, ALONZO D        | 14-08-209-022-1137 | 50.00  |
| HIGGINS, CHARNA P.     | 14-08-408-029-0000 | 50.00  |
| JAENSCH, KRESZENZ      | 14-08-203-017-1247 | 50.00  |
| JARCHOW, LAWRENCE E.   | 14-05-211-016-1091 | 50.00  |
| JAROSCAK, MARYANN      | 14-08-407-027-1002 | 50.00  |
| KEATING, DOLORES A.    | 14-05-211-021-1127 | 50.00  |
| KOSKY, VIVIAN J.       | 14-08-203-001-0000 | 50.00  |
| KRUPPA, ARLENE H.      | 14-08-407-022-1067 | 50.00  |
| LEVIN, MITCHELL        | 14-05-403-021-1134 | 50.00  |
| LULKIN, SHEL I.        | 14-05-211-021-1070 | 50.00  |
| MALHAM, HOWELL J.      | 14-05-215-017-1029 | 50.00  |
| MARA, MARIOARA A.      | 14-08-408-035-0000 | 50.00  |
| MCKIEL, PHYLLIS M.     | 14-05-211-021-1023 | 50.00  |
| MESTROVIC, CARL        | 14-08-203-017-1408 | 50.00  |
| MOFFATT, KATHRYN J.    | 14-08-203-001-0000 | 50.00  |
| MOSHINSKY, NORMA R.    | 14-05-211-021-1018 | 50.00  |
| MURPHY, HELEN M.       | 14-08-203-016-1335 | 50.00  |
| MUSS, JAMES W.         | 14-05-403-019-1063 | 50.00  |
| NICKL, JULIET H        | 14-05-403-021-1019 | 50.00  |
| NYDEREK, DONALD        | 14-05-403-021-1140 | 50.00  |
| PAPOUTSAKIS, AREMISIA  | 14-08-408-035-0000 | 50.00  |
| PEJOVIC, RADOVAN R.    | 14-05-403-021-1086 | 50.00  |
| PENAHERRERA, GEORGE E. | 14-05-215-017-1394 | 50.00  |
| PINEDA, LAURENCIA C    | 14-05-211-023-1301 | 50.00  |
| PREISSIG, SALLY A.     | 14-08-203-017-1650 | 50.00  |

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| NAME                   | PIN NUMBER         | AMOUNT   |
|------------------------|--------------------|----------|
| PROCTOR, DONALD T.     | 14-05-211-016-1087 | 50.00    |
| QUICK, HELENEMARIE     | 14-08-408-029-0000 | 50.00    |
| RACHOFSKY, ANNETTE F.  | 14-05-211-016-1021 | 50.00    |
| RISTIC, LILIANA        | 14-05-215-017-1415 | 50.00    |
| ROMAIN, LYNN J.        | 14-05-403-019-1038 | 50.00    |
| RONAN, GENIA B         | 14-05-403-021-1037 | 50.00    |
| SANES, DAVID           | 14-05-403-019-1053 | 50.00    |
| SANGERMAN, ROSANNE     | 14-05-211-024-1130 | 50.00    |
| SANSON, EVA G          | 14-05-215-017-1023 | 50.00    |
| SHAPIRO, ARTHUR M.     | 14-05-215-015-1206 | 50.00    |
| SKEER, FREDERICK M.    | 14-05-403-022-1056 | 50.00    |
| SOROKIE, MARY ANN      | 14-08-203-016-1081 | 50.00    |
| SOTER, ELAINE M.       | 14-08-203-016-1138 | 50.00    |
| SOVREA, IOAN           | 14-08-408-035-0000 | 50.00    |
| SPERLING, MARCIA       | 14-08-203-016-1134 | 50.00    |
| SPLIKY, RUTH-BETTY     | 14-05-215-017-1161 | 50.00    |
| SPRANGER, ALBERT W.    | 14-08-203-001-0000 | 50.00    |
| STAKE, ELIZABETH J.    | 14-05-407-017-1514 | 50.00    |
| STEED, EDWARD          | 14-08-203-001-0000 | 50.00    |
| STEINO, NANCY E.       | 14-08-407-022-1089 | 50.00    |
| STEINBERG, ALBERT      | 14-05-407-015-1043 | 50.00    |
| STENSON, VIRGILIN      | 14-08-203-015-1126 | 50.00    |
| STEWART, JOSEPHINE     | 14-05-403-023-1009 | 50.00    |
| STONE, PHILLIP D.      | 14-05-211-021-1056 | 50.00    |
| SUKRU, ERROL A.        | 14-05-403-021-1001 | 50.00    |
| SULEYMAN, SAFA         | 14-05-211-023-1180 | 50.00    |
| TOKINSON, MICHAEL J    | 14-05-403-021-1081 | 50.00    |
| TOPOAZ, GUSTAV         | 14-05-403-021-1055 | 50.00    |
| TOWELL RONALD G.       | 14-05-211-021-1017 | 50.00    |
| VAN WERT, JAMES H.     | 14-08-203-001-0000 | 50.00    |
| VARGAS, GLORIA G.      | 14-08-203-017-1372 | 50.00    |
| VILCINS, GUNTA M.      | 14-05-215-015-1145 | 50.00    |
| VILLA-IGNACIO, ZENAIDA | 14-05-215-017-1443 | 50.00    |
| VRATNY, PATRICIA R.    | 14-08-203-001-0000 | 50.00    |
| VUSCKO, GEORGE D.      | 14-08-203-015-1387 | 50.00    |
| WADLEY, JOANN          | 14-05-403-022-1048 | 50.00    |
| WARD, ALAN J.          | 14-08-203-017-1547 | 50.00    |
| WEBER, OTTO            | 14-08-407-022-1193 | 50.00    |
| WEIGAND, ROBERT E.     | 14-08-203-016-1309 | 50.00    |
| WEINSHEL, BETTY        | 14-08-203-001-0000 | 50.00    |
| WHITEFIELD, SANDRA     | 14-05-403-022-1055 | 50.00    |
| WILKE, TONI            | 14-05-211-015-1029 | 50.00    |
| WILLIAMS, LINDA M.     | 14-08-407-022-1005 | 50.00    |
| WNUEZEK, ROBERT J.     | 14-08-203-016-1378 | 50.00    |
| WOLFE, LANCE           | 14-05-215-015-1122 | 50.00    |
| WUNDERLI, ALFRED P     | 14-08-403-028-1237 | 50.00    |
| YAMMINE, ROBERT        | 14-05-211-021-1142 | 50.00    |
| ZAH, PAUL              | 14-08-408-035-0000 | 50.00    |
| * TOTAL AMOUNT         |                    | 4,950.00 |

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

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| NAME          | PIN NUMBER         | AMOUNT |
|---------------|--------------------|--------|
| BOGAARD, CARL | 11-30-322-038-1034 | 50.00  |
|               | * TOTAL AMOUNT     | 50.00  |