



City of Chicago



Or2014-40

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	1/15/2014
Sponsor(s):	Burke (14)
Type:	Order
Title:	Senior citizen sewer refund(s)
Committee(s) Assignment:	Committee on Finance

Chicago, JANUARY 15TH, 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) Edw and King Bailey
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

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38 CULLERTON

NAME	PIN NUMBER	AMOUNT
PIWOWARSKI, BOZENA A	13-17-107-209-1018	50.00
	* TOTAL AMOUNT	50.00

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

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42 REILLY

NAME	PIN NUMBER	AMOUNT
ANDERSON, VINCENTA A	17-10-221-083-1057	50.00
BEISER, ELIZABETH R	17-03-214-014-1171	50.00
BERGER, JOAN I	17-03-214-014-1085	50.00
BIRNDORF, CECILE L	17-03-214-014-1183	50.00
BUCKLAND, WILLIAM C	17-03-214-014-1166	50.00
BULANDA, MARY ANN	17-10-200-065-1085	50.00
BYRD, JOHN F	17-03-214-014-1026	50.00
CLELAND, BRUCE L	17-10-401-005-1421	50.00
DAVENPORT, CHARLENE H	17-10-223-033-1026	50.00
DILLARD, BARBARA	17-03-214-014-1017	50.00
DUNNE, SYLVIA D	17-03-214-014-1100	50.00
ELOWE, MARLENE	17-03-214-014-1087	50.00
GANS, CECELIA H	17-10-219-034-1491	50.00
GANTZ, NEIL	17-03-214-014-1068	50.00
GERBER, LOIS A	17-03-201-069-1022	50.00
GOLD, CHARLES H	17-03-214-014-1012	50.00
GORDON, MADELINE B	17-03-214-014-1013	50.00
GOULD, AUDREY	17-03-214-014-1010	50.00
GRYZLAK, JANET	17-10-312-017-1018	50.00
HELLER, JOSEPHINE S	17-03-214-014-1186	50.00
HOWARD, ROBERT	17-10-219-034-1462	50.00
HYMAN, WILLIAM R	17-03-214-014-1043	50.00
JOHNSON, MARK A	17-03-214-014-1092	50.00
KATHMAN, MICHAEL	17-09-325-009-1369	50.00
KRAMER, EDWARD	17-10-219-023-1104	50.00
MARKS, MARILYN	17-03-214-014-1055	50.00
MARYNELL, JOHN E	17-03-214-014-1187	50.00
MATZ, GREGORY J	17-03-215-013-1170	50.00
MISKE, MICHAEL T	17-09-114-021-1492	50.00
MORONEY, JOHN J	17-10-219-034-1101	50.00
NUDELMAN, BARBARA N	17-03-214-014-1143	50.00
NUSSBAUM, ROBERTA	17-03-214-014-1165	50.00
RUSSELL, LESLEY	17-10-401-005-1675	50.00
SALIBA, ELAINE R.	17-03-214-014-1146	50.00
SCHER, MYRNA	17-03-214-014-1052	50.00
SHABELMAN, HAROLD	17-03-214-014-1078	50.00
SHRIER, JOANN	17-15-103-026-1163	50.00
TRYTTEN, JOHN M	17-03-214-014-1074	50.00
WAINWRIGHT, MARY BETH	17-03-214-014-1075	50.00
WISELMAN, SHEILA	17-03-214-014-1088	50.00
* TOTAL AMOUNT		2,000.00

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

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48 OSTERMAN

NAME	PIN NUMBER	AMOUNT
KUX, BARBARA J	14-08-203-015-1397	50.00
	* TOTAL AMOUNT	50.00