



City of Chicago



Or2015-605

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	9/24/2015
Sponsor(s):	Burke (14)
Type:	Order
Title:	Senior citizen sewer refund(s)
Committee(s) Assignment:	Committee on Finance

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 HOPKINS

NAME	PIN NUMBER	AMOUNT
ADDINGTON, W.GORDON	17-03-222-023-1289	50.00
BENAS, TOBEY L	17-03-200-063-1012	50.00
BENSINGER, ROGER	17-03-222-015-0000	50.00
EASTLAND, SHARON	17-03-222-023-1146	50.00
FLYNN, WILLIAM J	17-03-222-023-1231	50.00
FOSCO, PAUL	17-03-222-023-1382	50.00
GOLD, LINDA	17-03-222-015-0000	50.00
HALPER, IRA S	17-03-222-023-1296	50.00
HEIL, REGINA	17-03-222-023-1070	50.00
HODGES, TOMMIE L	17-34-121-094-0000	50.00
KIM, SEUNG K	17-16-419-004-1083	50.00
KONICKI, DORIS L	17-03-222-023-1246	50.00
LEDUC, JOSEPH & RITA	17-03-222-023-1397	50.00
MERCIA, HILARY H	17-03-222-023-1020	50.00
MUHAMMAD, CAROL S	17-27-310-093-1481	50.00
PEREZ, ILUMINADA	17-03-222-015-0000	50.00
PEMPERINO, MARISA	17-03-222-015-0000	50.00
RENSNER, JUERGEN	17-03-222-015-0000	50.00
STACEY, JAMES	17-03-222-023-1308	50.00
STRAUSS, AIMEE D	17-03-222-023-1309	50.00
YOUNG, BARBARA	17-03-222-015-0000	50.00
	* TOTAL AMOUNT	1,050.00



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

1

2

04 BURNS

NAME	PIN NUMBER	AMOUNT
PITTS, EVELYN J.	20-11-206-058-0000	50.00
SPIECH, DOLORES	20-11-206-058-0000	50.00
WONG, ARTHUR & ELAINE	20-12-103-016-0000	50.00
	* TOTAL AMOUNT	150.00

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

1

3

05 HAIRSTON

NAME	PIN NUMBER	AMOUNT
BUGG, ALBERT	20-23-125-005-0000	50.00
GARLINGTON, MARY	20-23-125-005-0000	50.00
MOORE, DELLA	20-23-125-005-0000	50.00
RAUENS, GLORIA R	20-14-223-034-0000	50.00
SPENCER, AZZIE	20-23-125-005-0000	50.00
SPIGNER, EVELYN	20-23-125-005-0000	50.00
THOMPSON, WILLIAM A	20-14-202-076-1040	50.00
ULINSKI, MARY K	20-12-112-069-1060	50.00
	* TOTAL AMOUNT	400.00

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

1

4

06 SAWYER

NAME	PIN NUMBER	AMOUNT
BRITTENUM, WILLIE B	20-34-413-024-0000	50.00
WILLIAMS, GWENDOLYN H.	20-34-413-012-0000	50.00
	* TOTAL AMOUNT	100.00

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

1

5

07 MITCHELL

NAME	PIN NUMBER	AMOUNT
MCELROY, YVONNE D	21-30-114-005-0000	50.00
SIMS, ANN G.	21-30-114-005-0000	50.00
STRICKLAND, HELEN L.	21-30-114-005-0000	50.00
	* TOTAL AMOUNT	150.00

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SMALL CLAIMS, CITY OF CHICAGO
SEWER REBATE JOURNAL

1

6

29 TALIAFERRO

NAME	PIN NUMBER	AMOUNT
PASS, KENNETH	13-31-407-025-0000	50.00
YOUNG, ANNIE	16-16-106-029-0000	50.00
	* TOTAL AMOUNT	100.00

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

1

7

32 WAGUESPACK

NAME	PIN NUMBER	AMOUNT
GARBER, DIANA	14-29-302-214-1067	50.00
	* TOTAL AMOUNT	50.00

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

1

8

37 MITTS

NAME	PIN NUMBER	AMOUNT
GLOVER, SANDRA	16-04-323-037-0000	50.00
JOHNSON, MATTIE	16-02-325-028-0000	50.00
MCCALISTER, PHYLLIS	16-04-114-011-0000	50.00
MCKINLEY, GEORGE	13-33-305-026-0000	50.00
WARE, ERNEST T	16-04-323-011-0000	50.00
	* TOTAL AMOUNT	250.00

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SMALL CLAIMS, CITY OF CHICAGO
SEWER REBATE JOURNAL

1

9

38 SPOSATO

NAME	PIN NUMBER	AMOUNT
DUNSKIS, VALENTINA	13-18-409-033-1016	50.00
MURKOWSKI, JANET A	12-24-100-111-1001	50.00
	* TOTAL AMOUNT	100.00

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

1

10

39 LAURINO

NAME	PIN NUMBER	AMOUNT
MALLEK, JULIE A	13-15-411-031-1004	50.00
	* TOTAL AMOUNT	50.00

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

1

11

41 NAPOLITANO

NAME	PIN NUMBER	AMOUNT
BROCK, GERALD	9-36-200-034-0000	50.00
GABOR, SHARON R	13-06-110-052-1004	50.00
WALSH, DIANE C	13-06-308-012-0000	50.00
	* TOTAL AMOUNT	150.00

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

1

12

42 REILLY

NAME	PIN NUMBER	AMOUNT
BLAIR, BARBARA J	17-03-207-061-1225	50 00
CARNEY, ALICE	17-03-222-020-0000	50.00
COHEN, IRIS	17-03-222-015-0000	50.00
COOK, JAMES	17-10-103-027-1042	50.00
COUPLAND, KATHLEEN E	17-04-222-062-1047	50.00
COWEN, SARA LEE	17-03-204-064-1054	50.00
DOBRYN, DIANE	17-03-207-068-1113	50.00
DOWNNEY, ROBERT E.	17-04-424-051-1545	50.00
EATON, DONNA M.	17-03-222-015-0000	50.00
FISHER, ROYAL P	17-10-214-016-1318	50 00
FRIEB, DEBORAH	17-09-410-014-1724	50.00
GRAUNKE, PATRICIA	17-03-222-015-0000	50.00
HANSEN, JAMES W	17-03-220-020-1519	50.00
HOFFMAN, RHONA	17-03-222-015-0000	50 00
KRUGER, DOLORES M.	17-03-222-023-1269	50 00
LANDA, AL	17-03-222-015-0000	50 00
LEWIS, NELL	17-04-441-024-1077	50.00
LOVE, LOIS J.	17-10-223-033-1020	50.00
MALONE, FLORENCE	17-04-207-086-1286	50.00
MOSES, CORWIN	17-04-207-086-1514	50.00
MOTTI, THADANI	17-04-217-068-1069	50.00
MUELLER, SARAH M	17-10-400-012-1820	50.00
MURPHY, JOHN F	17-09-114-021-1119	50.00
NOAH, DORIS KIRCH	17-03-222-015-0000	50.00
NUTER, DANIEL S	17-10-111-014-1037	50.00
PADO, ALICE ADAM	17-03-222-015-0000	50 00
SCHOUB, CAROLINE	17-10-132-037-1016	50.00
SHOKOUH, MALEKFAR	17-03-202-063-1020	50.00
SIMMONS, JACQUELYN	17-03-207-068-1139	50.00
VAN STRAATON, NATALIE	17-03-222-015-0000	50.00
WINTER, MICHAEL	17-03-222-023-1317	50.00
WONG, TING-WA	17-03-222-015-0000	50.00
	* TOTAL AMOUNT	1,600.00

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

1

13

43 SMITH

NAME	PIN NUMBER	AMOUNT
BAMBER, MAUREEN E	14-33-423-048-1186	50.00
GRUETINER, CHRISTIANE	14-33-409-024-1252	50.00
JOHNSON, RONALD B	17-03-112-044-1019	50.00
KRAVITZ, DAVID & LINDA	14-29-417-030-0000	50.00
LECKNER, ARTHUR E.	17-03-107-019-1033	50.00
LUNDBERG, EIVOR C.	14-28-308-022-1067	50.00
MARTINEAU, JEANNE M	17-03-112-044-1017	50.00
PACHTER, ETHEL J.	17-03-108-016-1096	50.00
	* TOTAL AMOUNT	400.00

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

1

14

44 TUNNEY

NAME	PIN NUMBER	AMOUNT
ANDREWS, DAVID H	14-21-312-045-1060	50.00
CARLSON, KATHLEEN	14-28-207-004-1071	50.00
GLYNN, DENNIS M.	14-28-207-004-1076	50.00
LOFTUS, JOHN J.	14-21-314-049-1007	50.00
MARGOLIN, FRANCES S	14-21-314-048-1259	50.00
SCHMIDT, ROBERT C	14-28-118-045-1038	50.00
SHLAUSTAS, JUNIA	14-28-206-005-1360	50.00
VIDAKOVIC, ALEXANDAR	14-28-207-004-1219	50.00
WAHMANN, AIDA J	14-21-312-045-1012	50.00
WOLOSHIN, LINDA	14-28-200-003-1088	50.00
	* TOTAL AMOUNT	500.00

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

1

15

45 ARENA

NAME	PIN NUMBER	AMOUNT
BAUER, THEODORE D.	13-16-117-045-1035	50.00
DONASH, IRENE	13-16-122-045-1004	50.00
DUCAT, JUDY A.	13-16-113-036-1003	50.00
JANUS, MARIA	13-08-313-019-1025	50.00
MERCHUJ, THERESA	13-09-328-061-1008	50.00
	* TOTAL AMOUNT	250.00

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

1

16

46 CAPPLEMAN

NAME	PIN NUMBER	AMOUNT
AISFORNA, ESTRELLA M	14-21-101-034-1068	50.00
BELLFUSS, BREDA	14-16-301-041-1824	50.00
BUEHRER, DORIS A.	14-16-303-035-1239	50.00
CARROLL, NANCY L.	14-21-101-035-1236	50.00
CASTELLANOS, OFELIA G.	14-21-101-034-1188	50.00
COOGAN, MARGARET M.	14-21-111-007-1113	50.00
DONNAL, DENNIS	14-21-110-020-1476	50.00
FEFER, CATHY	14-21-110-020-1099	50.00
FERNANDEZ, JOSE R.	14-21-101-034-1390	50.00
HERNANDEZ, HECTOR	14-21-101-034-1059	50.00
JANECEK, SHELDON J	14-21-110-020-1436	50.00
LIVINGSTON, DONINE A.	14-21-305-030-1067	50.00
LOPEZ, INES	14-21-101-034-1559	50.00
PAUSER, GEORGE	14-06-213-014-0000	50.00
PINTO, MARY JO C.	14-21-101-034-1220	50.00
RIFFER, ROCHELLE B	14-21-111-007-1631	50.00
SEIFERT, SCOTT R	14-17-416-025-1005	50.00
SHAH, NILA V.	14-16-301-041-1261	50.00
SHAH, VINOD	14-16-301-041-1216	50.00
THOMAS, EDITH	14-21-101-034-1411	50.00
WATYER, WATHER	14-16-301-041-1639	50.00
WHITE, MARIHA	14-21-101-034-1076	50.00
	* TOTAL AMOUNT	1,100 00

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

1

17

47 PAWAR

NAME	PIN NUMBER	AMOUNT
LINEHAN, MARGARET D	14-18-323-012-1040	50.00
SHIMIZU, IKU	14-18-323-012-1024	50.00
	* TOTAL AMOUNT	100.00

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

1

18

48 OSTERMAN

NAME	PIN NUMBER	AMOUNT
BINALBER, RICARDO D	14-05-407-015-1062	50.00
CAMELA, LEONARD J	14-05-203-011-1316	50.00
GUMUCIO, SUSANA E.	14-05-211-021-1146	50.00
GUZIK, GRAZYNA	14-08-408-035-0000	50.00
JAGGARD, DONNA G.	14-08-203-016-1037	50.00
KARGER, GERSH	14-08-408-035-0000	50.00
KRUG, WILLIAM R	14-05-211-024-1195	50.00
MADDEN, MARILYN D	14-08-203-001-0000	50.00
MAGARACI, SALVATORE	14-05-215-015-1334	50.00
PALM, WILLIAM J	14-05-407-015-1032	50.00
RODGERS, NATHANIEL	14-08-407-015-1060	50.00
SCERBA, VILMA	14-05-215-017-1397	50.00
SIBAL CARMELINO L	14-08-407-022-1044	50.00
STRINGER, JOYCE	14-08-408-035-0000	50.00
VARGAS, CARLOS E	14-08-203-017-1643	50.00
WILLIAMS, LAROI	14-05-403-022-1039	50.00
WOLFSON, DEENA I	14-08-407-022-1094	50.00
	* TOTAL AMOUNT	850.00

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

1

19

49 MOORE

NAME	PIN NUMBER	AMOUNT
KIENLEN, LOUIS J	11-32-404-019-1008	50.00
YOVEITCH, DONALD	11-32-404-019-1005	50.00
	* TOTAL AMOUNT	100.00

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

50 SILVERSTEIN

NAME	PIN NUMBER	AMOUNT
HARRIS, SYLVIA	10-36-100-015-1108	50.00
ROSS, HARRY	10-36-100-018-1180	50.00
	* TOTAL AMOUNT	100.00

46

Chicago, SEPT. 24, 2015, 2015

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. Dowley
Chairman

JK

Document No. _____

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