



# Office of the City Clerk

City Hall  
121 N. LaSalle St.  
Room 107  
Chicago, IL 60602  
www.chicityclerk.com

## Legislation Details (With Text)

**File #:** Or2014-529  
**Type:** Order  
**Status:** Passed  
**File created:** 10/8/2014  
**In control:** City Council  
**Final action:** 10/8/2014  
**Title:** Senior citizen sewer refund(s)  
**Sponsors:** Burke, Edward M.  
**Indexes:** Senior Citizen Sewer  
**Attachments:** 1. Or2014-529.pdf

Date	Ver.	Action By	Action	Result
10/8/2014		City Council	Passed	Pass
10/6/2014	1	Committee on Finance	Recommended to Pass	
10/6/2014	1	Committee on Finance	Direct Introduction	

**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:**

COMPTROLLER'S REPORT: ON FINANCE SMALL CLAIMS, CITY OF CHICAGO SEWER REBATE JOURNAL

02 FIORETH

NAME

BEASLEY, DON M	17
CARROLL, THERESE K.	17 ■
CONTI, RICHARD N	17
DENNIS, FRANCES A	17
DUNIGAN, MALINDA	17
GRINDLE, GLORIA	17
HALE, WILLIE B.	16-
HARRIS, BARBARA A	17-
HEIFETZ, JANET	17
HOLIFIELD, MILDRED	17
HUREY, IVAN	17
JAHNSEN, KERRY	17
JOHNSON, CAROL J.	17
KAGANOVE, JERRY	17-
KIM, SEDNG K	17-
KROIN, JEFFREY S	17-
LEONARD, EVA J.	17-
LIBBY, EILEEN B	17
MADLOCK, DAMELIA	17
MARSETTE, ELEANOR	17-
MAYFIELD, LOUISE	20-
METZGER, KAREN E	17-
MUHAMMAD, CAROL S	17-
ERTTCHARD, VIVIAN D	17-
SANDERSON, BEATRICE	17-
WALKER, EARL L	17-
WU, MICHAEL	17
u number	amount

■16-423-002-1095	50.00
■15-307-036-1025	50.00
■04-441-024-1289	50.00

■16-423-002-1124	50.00
■16-419-004-1078	50.00
■16-419-004-1244	50.00
•13-212-035-0000	50.00
•16-423-002-1037	50.00
■16-423-002-1023	50.00
■27-310-093-1268	50.00
■15-307-036-1208	50.00
■15-307-036-1016	50.00
■16-419-007-1052	50.00
■16-423-002-1087	50.00
■16-419-004-1083	50.00
■22-110-125-1021	50.00
■27-310-093-1608	50.00
■16-419-004-1063	50.00
■27-310-093-1136	50.00
■27-310-093-1052	50.00
■34-413-024-0000	50.00
■16-419-004-1024	50.00
■27-310-093-1481	50.00
■27-310-093-1513	50.00
16-419-004-1209	50.00
■27-310-093-1659	50.00
■15-304-052-1226	50.00

TOTAL AMOUNT

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

04 BURNS

NAME	PIN	NUMBER	AMOUNT
EETRIE, ROBERT	20-11-206-058-0000		50.00

\* TOTAL AMOUNT 50.00

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

05 HATRSTON

NAME	PIN	NUMBER	AMOUNT
GARLINGTON, MARY	20-23-125-005-0000		50.00
PERKINS, BARBARA A	20-14-202-076-1084		50.00
SPENCER, AZZIE	20-23-125-005-0000		50.00
SPIGNER, EVELYN	20-23-125-005-0000		50.00
WHITE, ETHEL M.	17-27-310-093-1338		50.00

\* TOTAL AMOUNT

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

06 SAWYER

NAME	PIN	NUMBER	AMOUNT
QOOSBY, PATRICIA O	20-34-413-024-0000		50.00

\* TOTAL AMOUNT 50.00

commit: on finance  
SMALL CLAIMS, CITY OF CHICAGO SEWER REBATE JOURNAL

07 HOLMES

NAME	PIN	NUMBER	AMOUNT
DIXON, ANN L.	21-30-108-029-0000		50.00
MCELROY, YVONNE D	21-30-114-005-0000		50.00

\* TOTAL AMOUNT

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

23 ZALEWSKI

NAME	PIN	NUMBER	AMOUNT
------	-----	--------	--------

BREWER, PATRICIA	19-19-214-025-1006	50.00	
			* TOTAL AMOUNT 50.00
37 MITTS	COMMITTEE ON FINANCE SMALL CLAIMS, CITY OF CHICAGO SEWER REBATE JOURNAL		
NAME	PIN	NUMBER	AMOUNT
TYLER, JOHNNIE	16-04-427-028-0000	50.00	
			* TOTAL AMOUNT 50.00
38 CULLERTON	COMMITTEE ON FINANCE SMALL CLAIMS, CITY OF CHICAGO SEWER REBATE JOURNAL		
NAME	PIN	NUMBER	AMOUNT
SCALZITTI, NANCY	13-18-409-074-1074	50.00	
			* TOTAL AMOUNT 50.00
39 IAURTNO	COMMITTEE ON FINANCE ■ SMALL CLAIMS, CITY OF CHICAGO SEWER REBATE JOURNAL		
NAME	PIN	NUMBER	AMOUNT
ZEPEDA, ROBERTO	13-11-323-008-0000	' 50.00	
			* TOTAL AMOUNT 50.00
41 O'CONNOR	COMMITTEE ON FINANCE SMALL CLAIMS, CITY OF CHICAGO SEWER REBATE JOURNAL		
NAME			
PAWLOWSKI, DIANE			
PIN NUMBER 13-06-118-018-1020			
			* TOTAL AMOUNT
AMOUNT 50.00	50.00		

COMMITTEE ON FINANCE 1 11  
SMALL CLAIMS, CITY OF CHICAGO SEWER REBATE JOURNAL

PIN NUMBER

BETHLEN, BUFF BOOK, CASSANDRA L MCCALL, THOMAS G META, JEREMIAS MROZEK, LARRY ORTONYU, ANDREW SUPAN, WILLIAM A.P. WILEN, GLORIA  
S  
17-10-111-17-10-208 17-10-208 17-03-215 17-10-111-17-10-208 17-10-208 17-04-424  
014-1428 020-1324 020-1203  
13 1120  
14 1313 020-1153 ■020-1063 051-1328  
50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00

TOTAL AMOUNT

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

NAME	PIN	NUMBER	AMOUNT
NOVAK, TERESA M	14-33-409-024-1061	50.00	
TANEV, LATTNA	14-32-425-119-0000	50.00	

TOTAL AMOUNT

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

45 ARENA

NAME	PIN	NUMBER
------	-----	--------

PENYICH, DOBRIIA 13-08-430-083-1009

\* TOTAL AMOUNT

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

48 OSTERMAN

NAME	PIN NUMBER	AMOUNT
BUDHWANI, ABDUL S	14-05-203-011-1226	50.00
KANTROWTTZ, JOANNE	14-08-203-001-0000	50.00
SATO, AYA Y.	14-05-403-019-1103	50.00
SCHATELL, RIKI	14-05-215-017-129350.00	

TOTAL AMOUNT

50 SILVERSTEIN NAME

BASKOVTTZ, DIANA

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

PIN NUMBER 10-36-119-003-1037

\* TOTAL AMOUNT

**20 H**

### 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.  
dissenting vote(s)).

This recommendation was concurred in by \_\_\_\_\_ a/vTva voce vote)of  
the member of the committee (with \_\_\_\_\_

Respectfully submitted.

(signed)

i i  
I

**Document No.**

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