



City of Chicago



Or2011-64

Office of the City Clerk

Tracking Sheet

Meeting Date:	1/13/2011
Status:	Passed
Sponsor(s):	Burke, Edward (14)
Type:	Order
Title:	Payment of Senior Citizen Sewer Rebates
Committee(s) Assignment:	Committee on Finance

Chicago, JANUARY 13, 20 11

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 King Bailey
Chairman

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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NAME	PIN NUMBER	ALDERMAN	AMOUNT
ALSPACH, RICHARD A	17-04-207-086-1543	42 REILLY	50.00
AREMU, OYOTOSO	14-21-108-005-0000	46 SHILLER	50.00
ASRESSIE, MENGISTE	14-21-108-005-0000	46 SHILLER	50.00
BAKER, JOSEPH J	14-21-314-048-1048	44 TUNNEY	50.00
BANE, VIRGINIA	13-18-410-035-1036	39 LAURINO	50.00
BELTRAN, MAGDA	14-21-108-005-0000	46 SHILLER	50.00
BENSCN, RUTH A	14-18-323-012-1048	47 SCHULTER	50.00
BERGT, AUDREY H	13-02-300-009-1008	39 LAURINO	50.00
BERRY, THOMAS D	17-10-318-031-1184	42 REILLY	50.00
BLUME, JOHN F	17-04-207-086-1148	42 REILLY	50.00
BLUMENHAL, DON J	17-10-401-014-1246	42 REILLY	50.00
BRADLEY, CHARLES	14-21-108-005-0000	46 SHILLER	50.00
BUENO, ROSA I	14-21-108-005-0000	46 SHILLER	50.00
COBIRZAN, COSTICA	14-21-108-005-0000	46 SHILLER	50.00
CONWAY, JOANN	17-10-203-028-1073	42 REILLY	50.00
COPELAND, FRANCES G	17-04-207-087-1098	48 SMITH	50.00
COPELAND, ROSEMARY A	17-04-207-086-1460	42 REILLY	50.00
COUPLAND, KATHLEEN E	17-04-222-062-1047	42 REILLY	50.00
COX, RONALD O	17-10-221-083-1653	42 REILLY	50.00
CURTH, RUTH A.	17-04-207-087-1379	42 REILLY	50.00
DAMORE, GEORGAN R	17-10-202-083-1003	42 REILLY	50.00
DOLINSKI, ROSEMARY	14-21-108-005-0000	46 SHILLER	50.00
EDMONDS, CHARLES J	14-21-108-005-0000	46 SHILLER	50.00
ENGEL, LILLIAN R	14-21-314-048-1243	44 TUNNEY	50.00
ESSEX, BARBARA L	14-21-108-005-0000	46 SHILLER	50.00
FAJN, MAX	14-21-314-048-1130	44 TUNNEY	50.00
GRAHAM, EDNA P	14-21-108-005-0000	46 SHILLER	50.00
GREENBERG, LAWRENCE	14-21-314-048-1258	44 TUNNEY	50.00
GUERRERO, ALFONSO J	14-21-108-005-0000	46 SHILLER	50.00
HARDIN, ROBERT	17-10-318-031-1239	42 REILLY	50.00
HERNANDEZ, MIRIHA E	14-21-108-005-0000	46 SHILLER	50.00
HINES, ANN	14-21-108-005-0000	46 SHILLER	50.00
HODGES, TOMMIE L	17-34-121-094-0000	02 FIORETTI	50.00
JACKSCN, JULIUS	14-21-105-005-0000	46 SHILLER	50.00
JACOBS, VICTORIA B	17-10-212-040-1059	42 REILLY	50.00
JAIRALA, MERCEDES	17-20-227-059-1063	25 SOLIS	50.00
JAMISON, EDMUND S	17-09-309-003-1100	42 REILLY	50.00
JONAS, WALTER	20-12-114-006-1023	05 HAIRSTON	50.00
KAPLAN, PATRICIA	17-03-107-019-1077	43 DALEY	50.00
KARP, KATHLEEN A	17-04-207-086-1512	42 REILLY	50.00
KMIECIK, LAWRENCE	14-21-101-034-1155	46 SHILLER	50.00
KDEHLER, NANCY	10-31-409-062-1030	41 DOHERTY	50.00
KURCZ, DOROTHY	14-31-128-025-0000	32 WAGUESPACK	50.00
KUSSMANN, PATRICIA J	14-18-323-012-1009	47 SCHULTER	50.00
KUX, BARBARA J	14-08-203-015-1397	48 SMITH	50.00
LEWIS, ELAINE N	14-21-108-005-0000	46 SHILLER	50.00
MAITLAND, IRENE P	14-21-108-005-0000	46 SHILLER	50.00
MAKI, GLENNA M	17-04-207-086-1408	42 REILLY	50.00
MALONE, FLORENCE	17-04-207-086-1286	42 REILLY	50.00
MANCUSO, R ANIHONY	17-04-207-086-1056	42 REILLY	50.00
MAXWELL, DONNA M	17-10-316-033-1090	42 REILLY	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
MCQUAID, DENNIS J	13-15-411-025-1021	39 LAURINO	50.00
MEYER, HEIDI	14-33-400-042-1160	43 DALEY	50.00
MEYERS, BARBARA L	17-03-222-023-1036	42 REILLY	50.00
MCNAHAN, JOHN P	17-04-207-086-1376	42 REILLY	50.00
MCNAHAN, PATRICIA R	17-04-207-086-1349	42 REILLY	50.00
MORAN, WILLIAM A	14-21-314-048-1249	44 TUNNEY	50.00
MORLEY, JAMES H	17-04-210-027-1056	42 REILLY	50.00
MOSQUETE, LAURA O	14-21-108-005-0000	46 SHILLER	50.00
MUELLER, SARAH M	17-10-400-012-1820	42 REILLY	50.00
MURPHY, ELIZABETH A	17-04-208-031-1119	42 REILLY	50.00
MUSTATA, VALERIA	14-08-408-035-0000	48 SMITH	50.00
NELSON, RICHARD A	14-21-314-048-1228	44 TUNNEY	50.00
NIDETZ, SANDRA	14-08-203-015-1122	48 SMITH	50.00
NIEHL, JON	14-21-108-005-0000	46 SHILLER	50.00
PECOT, JUDITH	17-04-207-086-1072	42 REILLY	50.00
PORAT, AVNER	17-10-202-083-1132	42 REILLY	50.00
RADLOVE, MICHAEL D	17-04-207-086-1011	42 REILLY	50.00
REID, FLORBIHA	14-21-108-005-0000	46 SHILLER	50.00
REILLY, SHEILA	17-03-220-020-1092	42 REILLY	50.00
RODRIGUEZ, JOSEFINA	14-21-108-005-0000	46 SHILLER	50.00
RCMITO, LUISA	10-31-409-062-1021	41 DOHERTY	50.00
SANCHEZ, MARIA	14-21-108-005-0000	46 SHILLER	50.00
SCHWARTZ, ROBERT	14-08-206-026-1004	48 SMITH	50.00
SERRY, NARGES A	14-21-314-048-1248	44 TUNNEY	50.00
SGRO, FRANK	17-04-207-086-1308	42 REILLY	50.00
SHEPECK, MARY C	14-08-203-015-1417	48 SMITH	50.00
SOBLE, SUSAN D	17-04-207-086-1292	42 REILLY	50.00
STEEFEN, ROSEMARIE F	14-21-314-048-1110	44 TUNNEY	50.00
STERONATE, BEATRICE G	17-03-202-063-1078	42 REILLY	50.00
STRAUBE, SHARON L.	17-04-424-051-1338	42 REILLY	50.00
STRONG, MYRTIS	14-21-108-005-0000	46 SHILLER	50.00
TRIPOLI, MADDALENA	12-14-101-053-1013	36 RICE	50.00
WALTON, HEIDI R	17-04-222-062-1104	42 REILLY	50.00
WEISS, LOIS M	14-21-314-048-1094	44 TUNNEY	50.00
WHEELER, MARY BEIH	17-04-207-086-1350	42 REILLY	50.00
ZIELKE, JANET L	17-16-419-004-1240	02 FIORETTI	50.00
ZUMSTEIN, YOSEF N.	14-21-314-053-1185	44 TUNNEY	50.00
		* TOTAL AMOUNT	4,400.00