



City of Chicago



Or2019-499

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	11/13/2019
Sponsor(s):	Waguespack (32)
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

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
ARGUELLO, GUADALUPE T	13-21-411-038-1005	31 SANTIAGO	50.00
BAER, BARBARA	14-28-200-004-1159	44 TUNNEY	50.00
BLOOM, ALBERT	17-04-207-036-1298	02 HOPKINS	50.00
BROWN, STEVEN S	17-04-424-051-1374	02 HOPKINS	50.00
HERZOFF, RHODA L.	20-12-100-003-1170	04 KING	50.00
KAY, CAROLYN	17-16-419-007-1116	04 KING	50.00
KEEGAN, JAMES	9-36-112-027-1004	41 NAPOLITANO	50.00
KURLAND, JEFFREY	17-04-445-017-1258	02 HOPKINS	50.00
MCGREE, TIMOTHY V.	17-03-201-055-0000	02 HOPKINS	50.00
MELAMED, VLADIMIR	14-05-403-021-1068	48 OSTERMAN	50.00
MONTI, JANICE M	13-31-108-037-0000	29 TALLARERO	50.00
PLACKETT, DAVID E	17-04-424-051-1326	02 HOPKINS	50.00
RASBERRY, BERTHOLA	17-27-310-093-1397	04 KING	50.00
ROSTEN, DAWN P.	17-04-207-086-1012	02 HOPKINS	50.00
SADREDDINI, NAIMEH S	17-15-307-036-1115	04 KING	50.00
VARNER, CATHERINE	25-10-419-017-0000	08 HARRIS	50.00
		* TOTAL AMOUNT	800.00

Chicago, November 12, 2019

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 the member of the committee (with 0 dissenting vote(s)).

Respectfully Submitted

(Signed) Scott E. Langford

Chairman