



# Office of the City Clerk



CL2013-1238

Office of the City Clerk

## City Council Document Tracking Sheet

<b>Meeting Date:</b>	4/10/2013
<b>Sponsor(s):</b>	Burke, Edward M. (14)
<b>Type:</b>	Claim
<b>Title:</b>	Denials of Condominium Refuse Rebate
<b>Committee(s) Assignment:</b>	Committee on Finance

19

Chicago, April 10<sup>th</sup>, 2013

To the President and Member of the City Council:

Your Committee on Finance, Condominium Refuse Rebate Division, to which was referred on 05/24/2006 and on subsequent dates, sundry claim as follows

(List of Denied Condominium Refuse Rebate attached to this Committee Letter)

having had the same under advisement, begs leave to report and recommend that Your Honorable Body Do Not Pass Said Claims for Payment

This recommendation was concurred in by \_\_\_\_\_ a viva voce vote of the member of the committee (with \_\_\_\_\_ dissenting vote(s)).

Respectfully submitted.

(Signed) Edward M. Burke  
Chairman

REPORT DATE : 4/05/2013  
 REPORT TIME : 14:47:58  
 PROGRAM : RRR272

C I T Y O F C H I C A G O  
 COMMITTEE ON FINANCE  
 REFUSE REBATE COUNCIL ORDERS--DID NOT PASS  
 MEETING DATE 4/10/2013

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 TERMINAL-- G3  
 OPERATOR FLORENCE

CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELIGIBLE UNITS	TYPE	AMOUNT OF REBATE	SPONSOR
GLENNLAKE I CONDO. ASSOC.	296	ANNUAL	2010	TIMOTHY CULLERTON
LAKE TERRACE CONDOMINIUM	360	ANNUAL	2010	SANDI JACKSON
MARINA TOWERS CONDO ASSOC	896	SEMI-ANNUAL	2008	BRENDAN REILLY
MIDWAY VIEW APARTMENTS	19	ANNUAL	2009	LESLIE HAIRSTON
RIVERS EDGE CONDO. ASSOC.	60	ANNUAL	2009	MARGARET LAURINO
900-10 LAKE SHORE DRIVE CONDO	524	ANNUAL	2009	BRENDAN REILLY

REPORT DATE : 4/05/2013  
REPORT TIME : 14:29:14  
PROGRAM : RRR271

C I T Y O F C H I C A G O  
COMMITTEE ON FINANCE  
REFUSE REBATE COUNCIL ORDERS--PASSED  
MEETING DATE 4/10/2013

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TERMINAL-- G3  
OPERATOR-- FLORENCE

CONDOMINIUM/  
COOPERATIVE  
NAME

NO. OF  
ELIGIBLE  
UNITS

TYPE

AMOUNT OF  
REBATE

\*\*\*\*\* SPONSOR \*\*\*\*\*

6963-69 N. ASHLAND CONDO ASSN

18

ANNUAL

2009

1,350.00

JOE MOORE

49

\*\*\* TOTAL AMOUNT

1,350.00

\*\* GRAND TOTAL AMOUNT \*\*

1,350.00