# City of Chicago 



Or2013-400

## Office of the City Clerk

## Document Tracking Sheet

Meeting Date:
Sponsor(s):
Type:
Title:
Committee(s) Assignment:6/26/2013
Order
Payment of condominium refuse rebate claims
Committee on Finance

To the President and Member of the City Council:
Your Commitee on Finance. having had under consideration an order authorizing the payment of various Condominium Refuse Rebate claims against che City
having had the same under advisement begs leave to report and recommend the Your Honorable Body pass the proposed order transmited herewith.

This recommendarion was concurred in by member of the commitee (with
$\qquad$ a viva voce vote of the dissenting vore(s)).

Respeatully submired.



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. 100-99-4415-0939-0939.


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$\begin{aligned} \text { REPORT DATE }: & 6 / 20 / 2013 \\ \text { REPORT TIME : } & 15: 31: 41 \\ \text { PROGRAM }: & \text { RRR2 } 272\end{aligned}$

