



# City of Chicago



Or2016-115

Office of the City Clerk

## Document Tracking Sheet

<b>Meeting Date:</b>	3/16/2016
<b>Sponsor(s):</b>	Burke (14)
<b>Type:</b>	Order
<b>Title:</b>	Payment of condominium refuse rebate claims
<b>Committee(s) Assignment:</b>	Committee on Finance

Chicago, March 16<sup>th</sup>, 2016

To the President and Member of the City Council:

Your Committee on Finance, having had under consideration an order authorizing the payment of various Condominium Refuse Rebate claims against the City

having had the same under advisement begs leave to report and recommend the 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 M. Burke  
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. 100-99-4415-0939-0939.



REPORT DATE : 3/10/2016  
REPORT TIME : 14:32:25  
PROGRAM : RRR272

C I T Y O F C H I C A G O  
COMMITTEE ON FINANCE  
REFUSE REBATE COUNCIL ORDERS--PASSED  
MEETING DATE 3/16/2016

PAGE 2  
TERMINAL-- C7  
OPERATORAQUEL

CONDOMINIUM/  
COOPERATIVE  
NAME

NO. OF  
ELIGIBLE  
UNITS

TYPE

AMOUNT OF  
REBATE

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

\*\* GRAND TOTAL AMOUNT \*\*

52,375.02

\*\* GRAND TOTAL NUMBER \*\* 29