



Office of the Chicago City  
Clerk



Or2012-398

Office of the City Clerk

City Council Document Tracking Sheet

<b>Meeting Date:</b>	6/27/2012
<b>Sponsor(s):</b>	Burke, Edward M. (14)
<b>Type:</b>	Order
<b>Title:</b>	Payment of various Condominium Refuse Rebate Claims
<b>Committee(s) Assignment:</b>	Committee on Finance

Chicago, June 27<sup>th</sup>, 2012

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 : 6/20/2012  
REPORT TIME : 9:11:06  
PROGRAM : RRR271

C I T Y O F C H I C A G O  
COMMITTEE ON FINANCE  
REFUSE REBATE COUNCIL ORDERS--PASSED

PAGE 1  
TERMINAL-- G3  
OPERATOR-- FLORENCE

MEETING DATE 6/27/2012

CONDOMINIUM/  
COOPERATIVE  
NAME

NO. OF  
ELGIBLE  
UNITS

TYPE

AMOUNT OF  
REBATE

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

FOUNTAINAIRE CONDOMINIUM

ADJUSTMENT 2009

1,392.60

MARGARET LAURINO

39

\*\*\* TOTAL AMOUNT

1,392.60

\*\* GRAND TOTAL AMOUNT \*\*

1,392.60