# City of Chicago 

## Office of the City Clerk

## Document Tracking Sheet

Meeting Date:
11/13/2013

## Sponsor(s):

Type:
Title:
Committee(s) Assignment:

Burke (14)
Order
Payment of condominium refuse rebate claims
Committee on Finance

# Chicago, November 13 $: 2013^{\text {th }}$ 

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 member of the committee (with
$\qquad$ a viva vole vote of the dissenting votes)).


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.


