



City of Chicago



Or2014-460

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	9/10/2014
Sponsor(s):	Burke (14)
Type:	Order
Title:	Payment of condominium refuse rebate claims
Committee(s) Assignment:	Committee on Finance

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 : 9/05/2014
REPORT TIME : 15:21:59
PROGRAM : RRR272

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

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TERMINAL-- C7
OPERATORAQUEL

MEETING DATE 9/10/2014

CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELIGIBLE UNITS	TYPE	AMOUNT OF REBATE	***** SPONSOR *****	
CITYVIEW CONDOMINIUM ASSOC. 212 W. WASHINGTON CONDOMINIUM	421	SEMI-ANNUAL 2009 ADJUSTMENT 2010	8,463.26 5,217.00	BRENDAN REILLY BRENDAN REILLY	42 42

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CONDOMINIUM/
COOPERATIVE
NAME

NO. OF
ELIGIBLE
UNITS TYPE

AMOUNT OF
REBATE

***** SPONSOR *****

** GRAND TOTAL AMOUNT **

13,680.26

** GRAND TOTAL NUMBER ** 2

Chicago, September 10th, 2014

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