



City of Chicago



Or2015-750

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	12/9/2015
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.

MEETING DATE 12/09/2015

CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELIGIBLE UNITS	TYPE	AMOUNT OF REBATE	***** SPONSOR *****
AINSLIE MANOR CONDO ASSOC.	33	ANNUAL	2,475.00	AMEYA PAWAR
ALTGELD AVERS CONDO. ASSOC.	15	ANNUAL	1,125.00	ARIEL REBOYRAS
BRIARWOOD CONDOMINIUM ASSOC.	15	ANNUAL	1,125.00	HARRY OSTERMAN
CORTLAND TOWERS CONDO. ASSN.	31	ANNUAL	2,325.00	PROCO JOE MORENO
GRACEFIELD CONDOS	15	ANNUAL	1,125.00	AMEYA PAWAR
GRANVILLE CONDO ASSOCIATION	40	ANNUAL	3,000.00	HARRY OSTERMAN
H.B. ASSOCIATION	6	ANNUAL	450.00	MICHAEL R. ZALEWSKI
HERITAGE CONDOMINIUMS	18	ANNUAL	1,350.00	JOHN ARENA
HIGGINS PLACE CONDO. ASSN.	9	ANNUAL	675.00	ANTHONY NAPOLITANO
KATHERINE CONDO BLDG. ASSOC.	6	ANNUAL	450.00	ANTHONY NAPOLITANO
LAWDALE COMMONS CONDO. ASSOC.	13	ANNUAL	975.00	PAT DOWELL
LECOUR CONDOMINIUM	27	ANNUAL	2,025.00	JOHN ARENA
LIBERTY CONDOMINIUM ASSOC.	10	ANNUAL	750.00	NICHOLAS SPOSATO
MENARD CONDO ASSOCIATION	8	ANNUAL	600.00	NICHOLAS SPOSATO
MOZART COURT CONDOMINIUM ASSOC	32	ANNUAL	2,400.00	DEBORAH MELL
MOZART TERRACE CONDO ASSOC	15	ANNUAL	1,125.00	DEBRA SILVERSTEIN
NEW BEDFORD CONDO. ASSOC.	15	ANNUAL	300.00	AMEYA PAWAR
PENSICOLA PLACE	16	SEMI-ANNUAL	1,200.00	DEBORAH MELL
ROSCOE STREET CONDOMINIUM	8	ANNUAL	600.00	SCOTT WAGUESPACK
ROSEMONT SQUARE CONDO. ASSOC.	22	ANNUAL	1,650.00	HARRY OSTERMAN
SHERIDAN-BRIAR NORTH CONDO.	17	ANNUAL	1,275.00	THOMAS TUNNEY
THE 5306 N. WINTHROP CONDO	8	ANNUAL	600.00	HARRY OSTERMAN
VIRGINIA GARDENS CONDO ASSOC.	8	ANNUAL	600.00	AMEYA PAWAR
WINTHROP MANOR CONDO ASSOC.	13	ANNUAL	975.00	HARRY OSTERMAN
WOLCOTT-WINONA CONDO. ASSOC.	26	ANNUAL	1,950.00	AMEYA PAWAR
2524-30 W. FOSTER CONDO. ASSOC	20	ANNUAL	1,500.00	PATRICK J O'CONNOR
3224 N. DAMEN CONDO ASSOC	6	ANNUAL	450.00	SCOTT WAGUESPACK
3301 N. RIDGEMAY CONDO. ASSN.	12	ANNUAL	900.00	ANTHONY NAPOLITANO
3400 N. LAKE SHORE DRIVE	49	ANNUAL	3,675.00	THOMAS TUNNEY
3430-32 N. ASHLAND CONDO ASSN.	8	ANNUAL	600.00	SCOTT WAGUESPACK
3804 N. HARLEM AVENUE CONDO.	6	ANNUAL	450.00	NICHOLAS SPOSATO
3821 N. MARRAGANSETT CONDO.	9	ANNUAL	675.00	NICHOLAS SPOSATO
4927 N. DAMEN CONDO. ASSOC.	15	ANNUAL	1,125.00	AMEYA PAWAR
4960 N. WESTERN CONDOS	8	ANNUAL	600.00	AMEYA PAWAR
5000 EAST END COOPERATIVE APTS	98	ANNUAL	7,350.00	WILLIAM BURNS
5536 W. HIGGINS CONDO. ASSOC.	9	ANNUAL	600.00	JOHN ARENA
6103-05 W. HIGGINS AVE. CONDO	8	ANNUAL	675.00	JOHN ARENA
6333 N. MILWAUKEE AVE. CONDO	20	ANNUAL	1,500.00	JOHN ARENA
800 W. CORNELIA CONDO ASSOC.	25	ANNUAL	1,875.00	THOMAS TUNNEY
834 W. BUCKINGHAM CONDO. ASSN.	6	ANNUAL	450.00	THOMAS TUNNEY
8529 W. CATALPA CONDO. ASSN.	6	ANNUAL	450.00	ANTHONY NAPOLITANO

REPORT DATE : 12/08/2015
REPORT TIME : 15:39:33
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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MEETING DATE 12/09/2015

CONDOMINIUM/
COOPERATIVE
NAME

NO. OF
ELIGIBLE
UNITS

TYPE

AMOUNT OF
REBATE

***** SPONSOR *****

** GRAND TOTAL AMOUNT **

54,000.00

** GRAND TOTAL NUMBER ** 41

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Chicago, December 9th, 2015

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

