



City of Chicago



Or2013-491

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	7/24/2013
Sponsor(s):	Burke, Edward M. (14)
Type:	Order
Title:	Payment of various Condominium Refuse Rebate claims
Committee(s) Assignment:	Committee on Finance

Chicago, July 24th, 2013

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 : 7/19/2013
 REPORT TIME : 9:47:20
 PROGRAM : RRR272

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

PAGE 1
 TERMINAL-- ZZ
 OPERATOR:FLORENCE

MEETING DATE 7/24/2013

CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELIGIBLE UNITS	TYPE	AMOUNT OF REBATE	SPONSOR
CORNELLIA BY THE LAKE CONDO.	28	ANNUAL	2,100.00	JAMES CAPPLEMAN
CORNELLIA PLACE CONDO. ASSOC.	28	ANNUAL	2,100.00	JAMES CAPPLEMAN
EDGEWATER BEACH APTS. CORP.	300	ANNUAL	22,500.00	HARRY OSTERMAN
LAKEVIEW MANOR CONDO. TI	8	ANNUAL	600.00	JAMES CAPPLEMAN
MONT CLAIR CONDO. ASSOC.	6	ANNUAL	450.00	JAMES CAPPLEMAN
WINDSOR PARK CONDO ASSN.	30	ANNUAL	2,250.00	JAMES CAPPLEMAN
3158 N. SEMINARY CONDO ASSN.	9	ANNUAL	675.00	THOMAS TUNNEY
3730-40 LAKE SHORE DR. CONDO	62	ANNUAL	4,650.00	JAMES CAPPLEMAN
5040-60 MARINE DRIVE CONDO.	203	ANNUAL	15,225.00	HARRY OSTERMAN
5445 EDGEWATER PLAZA CONDO.	466	ANNUAL	24,447.47	HARRY OSTERMAN

***** SPONSOR *****

46
46
48
46
46
46
44
46
48
48

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PAGE 2
TERMINAL-- ZZ
OPERATOR FLORENCE

CONDOMINIUM/
COOPERATIVE
NAME

NO. OF
ELIGIBLE
UNITS TYPE

AMOUNT OF
REBATE

***** SPONSOR *****

** GRAND TOTAL AMOUNT **

74,997.47

** GRAND TOTAL NUMBER ** 10