



# Office of the City Clerk



Or2013-200

Office of the City Clerk

## City Council Document Tracking Sheet

<b>Meeting Date:</b>	4/10/2013
<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, April 10<sup>th</sup>, 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 : 4/05/2013  
 REPORT TIME : 14:35:15  
 PROGRAM : RRR272

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

MEETING DATE 4/10/2013

CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELIGIBLE UNITS	TYPE	AMOUNT OF REBATE	SPONSOR
ADDISON LAKESHORE EAST	28	ANNUAL	2,100.00	JAMES CAPPLEMAN
ARMITIDGE CONDO ASSOC.	23	ANNUAL	1,725.00	REY COLON
ARTIST VILLAGE LOFTS CONDO	39	ANNUAL	2,925.00	JOE MORENO
BALMORAL COURT TOWNHOMES CONDO	38	ANNUAL	2,850.00	PATRICK J O'CONNOR
BELMORE CONDOMINIUM NORTH, INC.	18	ANNUAL	1,350.00	DEBRA SILVERSTEIN
BEVERLY WOODS CONDO. ASSOC.	12	ANNUAL	900.00	MATTHEW O'SHEA
BLUE MOON LOFTS CONDO ASSOC.	73	ANNUAL	5,475.00	WALTER BURNETT JR.
BOARDWALK CONDOMINIUM ASSN.	30	ANNUAL	2,250.00	JAMES CAPPLEMAN
CAMPUS PARK CONDO ASSOC	7	ANNUAL	525.00	WILLIAM BURNS
CHATAM TOWERS CONDO. ASSN.	19	ANNUAL	1,425.00	MICHELLE HARRIS
CHICAGO SAFE COMPANY CONDO	32	ANNUAL	2,400.00	JOE MORENO
CHIPPWA APARTMENTS ASSN.	54	ANNUAL	2,599.60	WILLIAM BURNS
CLEVELAND COURT HOMEOWNERS	57	ANNUAL	4,275.00	WILLIAM BURNS
CUYLERSTONE CONDOMINIUM ASSOC	6	ANNUAL	450.00	WALTER BURNETT JR.
DAKOTA CONDOMINIUM ASSOCIATION	26	ANNUAL	1,950.00	JAMES CAPPLEMAN
DEARBORN TOWER CONDO ASSOC.	317	ANNUAL	23,775.00	WILLIE COCHRAN
DORCHESTER COURT CONDOMINIUM	24	ANNUAL	1,800.00	PAF DOWELL
DORRIDGE CONDOMINIUM ASSN.	16	ANNUAL	1,200.00	WILLIAM BURNS
DREXEL PARC LOFTS CONDO. ASSN.	55	ANNUAL	4,125.00	WILLIAM BURNS
EAST PARK CONDOMINIUM	15	ANNUAL	1,125.00	WILLIAM BURNS
EMERSON PARK CONDOMINIUM, INC	56	ANNUAL	8,250.00	LESLIE HAIRSTON
GARDENS OF RAVENSWOOD CONDO	16	ANNUAL	4,200.00	DEBRA SILVERSTEIN
GASLIGHT COURT CONDO ASSN.	16	ANNUAL	1,200.00	AMEYA PAMAR
GOODFRIEND CONDOMINIUM ASSOC.	13	ANNUAL	1,200.00	MICHELE SMITH
GREENVIEW BUILDING CORPORATION	24	ANNUAL	975.00	WILLIAM BURNS
GREENWOOD CONDOMINIUM ASSOC.	24	ANNUAL	1,800.00	JOE MOORE
HEDGEROW CONDOMINIUMS	6	ANNUAL	450.00	WILLIAM BURNS
HERMITAGE COURT CONDO ASSOC.	56	ANNUAL	4,200.00	LESLIE HAIRSTON
HUBBARD STREET LOFTS CONDO	20	ANNUAL	1,500.00	AMEYA PAMAR
HYDE PARK COURTWAY CONDOMINIUM	21	ANNUAL	1,575.00	WALTER BURNETT JR.
JACKSON TOWERS CONDOMINIUM	24	ANNUAL	1,800.00	WILLIAM BURNS
JAZZ ON THE BLVD. COMMUNITY	75	ANNUAL	5,625.00	LESLIE HAIRSTON
JAZZ ON THE BOULEVARD CONDO.	69	ANNUAL	5,175.00	WILLIAM BURNS
KEDZIE TOWNHOMES ASSOCIATION	84	ANNUAL	6,300.00	WILLIAM BURNS
KENWOOD CONDOMINIUM ASSOC	7	ANNUAL	525.00	ROBERTO MALDONADO
LAWNDALE COURT CONDOMINIUM	12	ANNUAL	900.00	WILLIAM BURNS
LOCOMOBILE LOFTS CONDO. ASSOC.	39	ANNUAL	2,565.00	RICHARD F. MELL
METROPOLITAN TOWER CONDO ASSN.	31	ANNUAL	2,325.00	ROBERT FIORETTI
PARKSHORE	242	ANNUAL	5,024.26	ROBERT FIORETTI
PAULINA RIDGE COURT CONDO	115	ANNUAL	7,356.06	LESLIE HAIRSTON
PINE GROVE COURT CONDO. ASSOC.	43	ANNUAL	3,225.00	PATRICK J O'CONNOR
PINEGROVE CONDOMINIUMS	56	ANNUAL	4,200.00	JAMES CAPPLEMAN
POINTE 1900 CONDOMINIUM ASSOC.	24	ANNUAL	1,800.00	JAMES CAPPLEMAN
RENAISSANCE CONDOMINIUM ASSOC	131	ANNUAL	9,825.00	PAT DOWELL
	32	ANNUAL	2,400.00	HARRY OSTERMAN

REPORT DATE : 4/05/2013  
 REPORT TIME : 14:35:15  
 PROGRAM : RRR272

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

MEETING DATE 4/10/2013

CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELIGIBLE UNITS	TYPE	AMOUNT OF REBATE	SPONSOR
RESIDENCES AT RIVERBEND	149	ANNUAL	11,175.00	BRENDAN REILLY
RUSKIN APARTMENTS	14	ANNUAL	1,050.00	LESLIE HAIRSTON
SEDGWICK GARDENS CONDO ASSOC.	14	ANNUAL	1,050.00	MICHELE SMITH
SHAKESPEARE COURT CONDO ASSN	36	ANNUAL	1,365.84	THOMAS TUNNEY
SUNNYSIDE CONDOMINIUMS	15	ANNUAL	1,125.00	RICHARD F. MELL
THE ARLINGTON OF HYDE PARK	22	ANNUAL	1,650.00	LESLIE HAIRSTON
THE BRIGHTON OF LINCOLN PARK	75	ANNUAL	3,643.05	MICHELE SMITH
THE MAPLE TOWER CONDO. ASSOC.	27	ANNUAL	2,025.00	BRENDAN REILLY
THE NORTH PARK CONDO ASSOC.	30	ANNUAL	2,250.00	MICHELE SMITH
THE VINNEDGE CONDO. ASSN.	13	ANNUAL	975.00	BRENDAN REILLY
THE 40 E. DELAWARE PL. CONDO	75	ANNUAL	5,625.00	BRENDAN REILLY
THIRTY EAST ELM CONDO ASSOC.	123	ANNUAL	4,615.33	BRENDAN REILLY
TREVI SQUARE CONDO. ASSN.	69	ANNUAL	4,760.00	ROBERT FIORETTI
TRI-TECH PARK CONDO ASSOC.	17	ANNUAL	1,275.00	DANNY SOLIS
TWO HUNDRED NINE LAKE SHORE	39	ANNUAL	2,925.00	BRENDAN REILLY
UNION LOFTS CONDO ASSOC.	47	ANNUAL	2,925.00	ROBERT FIORETTI
VB 1224 LOFTS CONDO ASSOC.	189	ANNUAL	3,525.00	ROBERT FIORETTI
WABASH FLATS CONDOMINIUM ASSN.	26	ANNUAL	6,538.77	ROBERT FIORETTI
1209 NORTH STATE CONDO ASSOC.	14	ANNUAL	1,950.00	ROBERT FIORETTI
1300 LAKE SHORE DRIVE CONDO	151	ANNUAL	1,050.00	MICHELE SMITH
1344 N. DEARBORN CONDO ASSN	94	ANNUAL	11,325.00	BRENDAN REILLY
1350-64 E. MADISON PARK CONDO	25	ANNUAL	7,050.00	MICHELE SMITH
227-237 EAST DELAWARE PL. CORP	44	ANNUAL	1,875.00	THOMAS TUNNEY
230 E. ONTARIO CONDO. ASSN.	142	ANNUAL	3,300.00	BRENDAN REILLY
2430 N. LAKEVIEW AVE. CO-OP	17	ANNUAL	7,867.00	BRENDAN REILLY
2450 N. LAKEVIEW CONDO. ASSN.	11	ANNUAL	1,275.00	MICHELE SMITH
4162-78 S. DREXEL CONDO. ASSN.	16	ANNUAL	825.00	MICHELE SMITH
433 N. WELLS CONDOMINIUM ASSN.	10	ANNUAL	1,200.00	WILLIAM BURNS
437 WEST NORTH AVENUE CONDO.	24	ANNUAL	750.00	BRENDAN REILLY
4700 N. KENMORE CONDO ASSN.	12	ANNUAL	1,800.00	MICHELE SMITH
5 NORTH WABASH CONDOMINIUM	90	ANNUAL	900.00	JAMES CAPPLEMAN
5000 CORNELL CONDOMINIUM ASSN.	77	ANNUAL	6,750.00	BRENDAN REILLY
5000-5002 N.HERMITAGE CONDO	6	ANNUAL	5,775.00	WILLIAM BURNS
512 W. BELDEN CONDO ASSOC	26	ANNUAL	450.00	AMEYA PAWAR
5401 HYDE PARK CONDOMINIUM	78	ANNUAL	1,950.00	MICHELE SMITH
5421 S. CORNELL AVENUE CONDO.	16	ANNUAL	5,762.98	LESLIE HAIRSTON
5514 CORNELL CONDOMINIUM ASSN.	31	ANNUAL	1,200.00	LESLIE HAIRSTON
6118 N. SHERIDAN ROAD CONDO.	114	ANNUAL	2,325.00	LESLIE HAIRSTON
700-708 BITTERSWEET CONDO.ASSN	124	ANNUAL	8,550.00	HARRY OSTERMAN
7238 S CORNELL CONDO ASSOC	6	ANNUAL	9,300.00	JAMES CAPPLEMAN
740 FULTON CONDOMINIUM ASSOC.	132	ANNUAL	450.00	PAT DOWELL
76-82 E. ELM CONDO ASSOC	18	ANNUAL	7,875.02	WALTER BURNETT JR.
8220-26 S. JEFFERY CONDO.	11	ANNUAL	1,350.00	BRENDAN REILLY
912 WEST CHICAGO AVE. CONDO	12	ANNUAL	825.00	MICHELE HARRIS
			900.00	WALTER BURNETT JR.

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

42  
05  
43  
44  
33  
05  
43  
42  
43  
42  
42  
02  
02  
25  
42  
02  
02  
43  
43  
42  
44  
42  
42  
02  
02  
43  
43  
46  
42  
08  
27

REPORT DATE : 4/05/2013  
REPORT TIME : 14:35:15  
PROGRAM : RRR272

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

PAGE 3  
TERMINAL-- G3  
OPERATORFLORENCE

MEETING DATE 4/10/2013

CONDOMINIUM/  
COOPERATIVE  
NAME

NO. OF  
ELIGIBLE  
UNITS TYPE

AMOUNT OF  
REBATE

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

\*\* GRAND TOTAL AMOUNT \*\*

299,822.91

\*\* GRAND TOTAL NUMBER \*\* 89

REPORT DATE : 4/05/2013  
REPORT TIME : 14:29:14  
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 4/10/2013

CONDOMINIUM/  
COOPERATIVE  
NAME

NO. OF  
ELIGIBLE  
UNITS

TYPE

AMOUNT OF  
REBATE

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

6963-69 N. ASHLAND CONDO ASSN

18

ANNUAL

2009

1,350.00

JOE MOORE

49

\*\*\* TOTAL AMOUNT

1,350.00

\*\* GRAND TOTAL AMOUNT \*\*

1,350.00