



Office of the Chicago City
Clerk



Or2012-343

Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date:	6/6/2012
Sponsor(s):	Burke, Edward M. (14)
Type:	Order
Title:	Payment of various Condominium Refuse Rebate claims
Committee(s) Assignment:	Committee on Finance

Chicago, June 6th, 2012

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 : 6/01/2012
 REPORT TIME : 16:05:32
 PROGRAM : RRR272

CITY OF CHICAGO
 COMMITTEE ON FINANCE
 REFUSE REBATE COUNCIL ORDERS--PASSED

PAGE 1
 TERMINAL-- G3
 OPERATOR FLORENCE

MEETING DATE 6/06/2012

CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELGIBLE UNITS	TYPE		AMOUNT OF REBATE	***** SPONSOR *****	
ACORN LOFTOMINIUMS	45	ANNUAL	2009	3,375.00	WALTER BURNETT JR.	27
ADAMS STREET CONDO ASSOC.	12	ANNUAL	2009	900.00	WALTER BURNETT JR.	27
ASPEN TOWNHOMES CONDO. ASSN.	22	ANNUAL	2009	1,650.00	PAT DOWELL	03
BANK NOTE PLACE CONDO. ASSN.	118	ANNUAL	2009	8,020.77	PAT DOWELL	03
BELLE PLAINE-KEELER CONDO ASSN	24	ANNUAL	2009	1,800.00	MARGARET LAURINO	39
BURNHAM STATION CONDOMINIUM	72	ANNUAL	2009	5,400.00	PAT DOWELL	03
CITY CENTRE CONDO ASSOCIATION	214	ANNUAL	2009	16,050.00	BRENDAN REILLY	42
CITY VIEW TOWER	63	ANNUAL	2009	4,725.00	WALTER BURNETT JR.	27
CLARENDON LAKESIDE CONDO. ASSN	6	ANNUAL	2009	450.00	JAMES CAPPLEMAN	46
CONTEMPORAINE CONDOMINIUMS	28	ANNUAL	2009	2,100.00	BRENDAN REILLY	42
EASTSIDE LOFTS CONDOMINIUM	65	ANNUAL	2009	4,875.00	ROBERT FIORETTI	02
ERIE ON THE PARK CONDO ASSN.	124	ANNUAL	2009	9,300.00	BRENDAN REILLY	42
GARDEN COURTS ASSOCIATION	115	ANNUAL	2009	8,625.00	DANNY SOLIS	25
HANOVER CONDOMINIUM ASSOC.	168	ANNUAL	2009	7,019.88	BRENDAN REILLY	42
HURON POINTE CONDO ASSN	97	ANNUAL	2009	5,463.08	BRENDAN REILLY	42
LAKE POINT TOWER CONDO. ASSN.	857	ANNUAL	2009	64,275.00	BRENDAN REILLY	42
LOFTWORKS ON WELLS	12	ANNUAL	2009	900.00	BRENDAN REILLY	42
MENTOR BUILDING CONDO. ASSOC.	38	ANNUAL	2009	2,850.00	BRENDAN REILLY	42
MUSEUM PARK SOUTH HOMES	3	ANNUAL	2009	225.00	ROBERT FIORETTI	02
OLYMPIA LOFTS	65	ANNUAL	2009	4,875.00	WALTER BURNETT JR.	27
ONE SOUTH LEAVITT CONDO. ASSN.	34	ANNUAL	2009	2,550.00	ROBERT FIORETTI	02
ONTARIO STREET LOFTS CONDO.	165	ANNUAL	2009	9,301.92	BRENDAN REILLY	42
PARK NEWBERRY CONDOMINIUM	183	ANNUAL	2009	13,725.00	BRENDAN REILLY	42
POINTE 1900 CONDOMINIUM ASSOC.	131	ANNUAL	2009	9,825.00	PAT DOWELL	03
PRAIRE DISTRICT LOFTS CONDO	116	ANNUAL	2009	8,700.00	ROBERT FIORETTI	02
PRINTERS ROW CONDO.ASSOC.	94	ANNUAL	2009	7,050.00	ROBERT FIORETTI	02
PRINTERS ROW LOFTS CONDO ASSN.	139	ANNUAL	2009	10,425.00	ROBERT FIORETTI	02
RESIDENCES AT RIVERBEND	149	ANNUAL	2009	11,175.00	BRENDAN REILLY	42
RIVER LOFTS CONDOMINIUM ASSN.	64	ANNUAL	2009	4,800.00	WALTER BURNETT JR.	27
SEXTON CONDOMINIUM ASSOC.	252	ANNUAL	2009	18,900.00	BRENDAN REILLY	42
THE BUCKINGHAM CONDOMINIUM	305	ANNUAL	2009	22,875.00	BRENDAN REILLY	42
THE COLUMBIAN CONDO ASSOC.	220	ANNUAL	2009	11,235.15	ROBERT FIORETTI	02
TRANSPORTATION BLDG. CONDO.	294	ANNUAL	2009	11,995.76	ROBERT FIORETTI	02
TREVI SQUARE CONDO.ASSN.	69	ANNUAL	2009	5,175.00	ROBERT FIORETTI	02
TWO RIVER PLACE CONDO ASSOC.	170	ANNUAL	2009	6,102.39	BRENDAN REILLY	42
UNION ROW HOMEOWNERS ASSOC	35	ANNUAL	2009	2,625.00	ROBERT FIORETTI	02
UNION SQUARE CONDOMINIUM	213	ANNUAL	2009	15,574.62	BRENDAN REILLY	42
UNIVERSITY POINTE CONDO ASSOC.	17	ANNUAL	2009	1,275.00	ROBERT FIORETTI	02
WESTHAVEN PARK TOWERS CONDO.	113	ANNUAL	2009	3,306.20	WALTER BURNETT JR.	27
WILLARD COURT CONDO ASSN.	20	ANNUAL	2009	1,500.00	WALTER BURNETT JR.	27
WIMBLEDON COURTS #3	6	ANNUAL	2009	450.00	MICHAEL R. ZALEWSKI	23
WINSTON TOWERS II ASSOCIATION		ADJUSTMENT	2007	13,209.09	DEBRA SILVERSTEIN	50
ZEN CONDO ASSOC	84	ANNUAL	2009	6,300.00	ROBERT FIORETTI	02
1111 S. WABASH CONDOS	247	ANNUAL	2009	15,243.69	ROBERT FIORETTI	02
1250 N.DEARBORN CONDO.ASSOC.	100	ANNUAL	2009	7,500.00	BRENDAN REILLY	42

REPORT DATE : 6/01/2012
 REPORT TIME : 16:05:32
 PROGRAM : RRR272

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

PAGE 2
 TERMINAL-- G3
 OPERATOFLORENCE

MEETING DATE 6/06/2012

CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELGIBLE UNITS	TYPE		AMOUNT OF REBATE	***** SPONSOR *****	
1400 MUSEUM PARK CONDO ASSOC	260	ANNUAL	2009	10,207.28	ROBERT FIORETTI	02
15 SOUTH THROOP CONDO ASSN.	46	ANNUAL	2009	3,450.00	WALTER BURNETT JR.	27
16TH STREET CONDOMINIUM ASSOC.	6	ANNUAL	2009	450.00	ROBERT FIORETTI	02
175 E. DELAWARE PL. HOMEOWNERS	703	ANNUAL	2009	52,725.00	BRENDAN REILLY	42
32-40 ASHLAND CONDOMINIUM ASSN	16	ANNUAL	2009	1,200.00	ROBERT FIORETTI	02
420 W. GRAND CONDOMINIUM	41	ANNUAL	2009	3,075.00	BRENDAN REILLY	42
433 N. WELLS CONDOMINIUM ASSN.	10	ANNUAL	2009	750.00	BRENDAN REILLY	42
550 W. FULTON CONDOMINIUM	40	ANNUAL	2009	3,000.00	BRENDAN REILLY	42
5514 CORNELL CONDOMINIUM ASSN.	31	ANNUAL	2009	2,325.00	LESLIE HAIRSTON	05
560 W. FULTON CONDOMINIUM	40	ANNUAL	2009	3,000.00	BRENDAN REILLY	42
6121 N. WINTHROP CONDO ASSN.	8	ANNUAL	2009	600.00	HARRY OSTERMAN	48
850 W ADAMS CONDO	35	ANNUAL	2009	2,625.00	WALTER BURNETT JR.	27
899 S. PLYMOUTH COURT CONDO	250	ANNUAL	2009	5,475.00	ROBERT FIORETTI	02
950 W. HURON CONDOMINIUM ASSN	40	ANNUAL	2009	3,000.00	WALTER BURNETT JR.	27

REPORT DATE : 6/01/2012
REPORT TIME : 16:05:32
PROGRAM : RRR272

CITY OF CHICAGO
COMMITTEE ON FINANCE
REFUSE REBATE COUNCIL ORDERS--PASSED

PAGE 3
TERMINAL-- G3
OPERATOR FLORENCE

MEETING DATE 6/06/2012

CONDOMINIUM/
COOPERATIVE
NAME

NO. OF
ELIGIBLE
UNITS

TYPE

AMOUNT OF
REBATE

***** SPONSOR *****

** GRAND TOTAL AMOUNT **

465,579.83

** GRAND TOTAL NUMBER ** 59