



City of Chicago



Or2018-341

Office of the City Clerk

Document Tracking Sheet

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|---------------------------------|---|
| Meeting Date: | 7/23/2018 |
| 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 : 7/19/2018
 REPORT TIME : 16:26:13
 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 7/25/2018

| CONDOMINIUM/ COOPERATIVE NAME | NO. OF ELIGIBLE UNITS | TYPE | AMOUNT OF REBATE | ***** SPONSOR ***** | ***** |
|-------------------------------------|-----------------------------|--------|---------------------|---------------------|-------|
| COSMOPOLITAN LOFTS CONDO ASSN. | 47 | ANNUAL | 2,400.00 | SOPHIA KING | 04 |
| DEARBORN PARK UNIT ONE TWNHSE | 144 | ANNUAL | 10,800.00 | SOPHIA KING | 04 |
| ELEVENTH STREET LOFTMINIUM | 52 | ANNUAL | 3,900.00 | SOPHIA KING | 04 |
| HABERDASHER SQUARE LOFTS CONDO | 226 | ANNUAL | 12,879.35 | BRENDAN REILLY | 42 |
| HARRISON STREET LOFTS CONDO | 60 | ANNUAL | 3,750.00 | BRIAN HOPKINS | 02 |
| MADISON STREET TOWNHOMES | 19 | ANNUAL | 1,425.00 | WALTER BURNETT JR. | 27 |
| MANHATTAN BUILDING CONDO. ASSN | 105 | ANNUAL | 7,875.00 | SOPHIA KING | 04 |
| MARKET SQUARE LOFTS CONDO. | 82 | ANNUAL | 4,725.00 | SOPHIA KING | 04 |
| METROPOLIS CONDOMINIUM ASSOC. | 169 | ANNUAL | 4,875.00 | BRENDAN REILLY | 42 |
| MOSEUM BUILDING CONDOMINIUM | 88 | ANNUAL | 4,758.96 | BRIAN HOPKINS | 02 |
| MUSEUM PARK CHICAGO HOMES | 5 | ANNUAL | 375.00 | FAT DOWELL | 03 |
| PAPER PLACE LOFTMINIUMS | 107 | ANNUAL | 7,200.00 | DANNY SOLIS | 25 |
| POPE BUILDING CONDO ASSOC. | 91 | ANNUAL | 6,450.00 | SOPHIA KING | 04 |
| PRINTERS SQUARE CONDO. ASSOC. | 355 | ANNUAL | 12,300.00 | SOPHIA KING | 04 |
| RIVER CITY CONDOMINIUM | 448 | ANNUAL | 19,500.00 | DANNY SOLIS | 25 |
| STATE PLACE CONDOMINIUM ASSOC. | 242 | ANNUAL | 11,417.20 | SOPHIA KING | 04 |
| THE LANCASTER CONDOMINIUM ASSN | 205 | ANNUAL | 10,650.00 | BRENDAN REILLY | 42 |
| THE PARKSHORE CONDOMINIUMS | 481 | ANNUAL | 29,025.00 | BRENDAN REILLY | 42 |
| THE REGATTA CONDOMINIUM ASSOC. | 321 | ANNUAL | 13,500.00 | BRENDAN REILLY | 42 |
| THE 1169 SOUTH PLYMOUTH COURT | 75 | ANNUAL | 5,250.00 | SOPHIA KING | 04 |
| 15 SOUTH THROOP CONDO ASSN. | 46 | ANNUAL | 3,450.00 | DANNY SOLIS | 25 |
| 1931-37 NORTH CAMPBELL CONDO | 6 | ANNUAL | 225.00 | PROCO JOE MORENO | 01 |

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OPERATOLINDA

MEETING DATE 7/25/2018

| CONDOMINIUM/ COOPERATIVE NAME | NO. OF ELIGIBLE UNITS | TYPE | AMOUNT OF REBATE | ***** SPONSOR ***** |
|-------------------------------------|-----------------------------|------|---------------------|---------------------|
| | | | 176,730.51 | |

** GRAND TOTAL AMOUNT ** 176,730.51 ** GRAND TOTAL NUMBER ** 22

Chicago, 7-25, 2018

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