



City of Chicago



Or2014-647

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	12/10/2014
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 : 12/04/2014
 REPORT TIME : 11:53:27
 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 12/10/2014

CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELGIBLE UNITS	TYPE	AMOUNT OF REBATE	***** SPONSOR *****	*****
BOSTONIAN CONDO ASSN.	22	ANNUAL	1,650.00	WILLIAM BURNS	04
CORNERSTONE CONDOMINIUM ASSOC.	12	ANNUAL	900.00	WILLIE COCHRAN	20
EAGLEBROOK CONDO ASSOCIATION	22	ANNUAL	1,650.00	WILLIAM BURNS	04
NORTH TALMAN CONDOMINIUM ASSOC	17	ANNUAL	1,275.00	DEBRA SILVERSTEIN	50
R+D 659 CONDOMINIUM	237	ANNUAL	10,666.48	WALTER BURNETT JR.	27
STATE TOWER CONDOMINIUM ASSN.	92	SEMI-ANNUAL	2,710.72	BRENDAN REILLY	42
WASHTEANAW PARK CONDO ASSOC	14	ANNUAL	1,050.00	AMEYA PAWAR	47
1130 ARMITAGE CONDO. ASSN.	8	ANNUAL	600.00	MICHELE SMITH	43
1206 W. VICTORIA CONDO ASSOC	8	ANNUAL	600.00	HARRY OSTERMAN	48
1404-10 W. JONQUIL TERRACE	12	ANNUAL	730.30	JOE MOORE	49
1404-10 W. JONQUIL TERRACE	12	ANNUAL	857.84	JOE MOORE	49
2511-2513 MILWAUKEE CONDO	8	ANNUAL	600.00	REY COLON	35
2511-2513 MILWAUKEE CONDO	8	ANNUAL	600.00	REY COLON	35
3750 LAKE SHORE DRIVE INC.	130	ANNUAL	9,750.00	JAMES CAPPLEMAN	46
4416-18 INDIANA MANOR	8	ANNUAL	600.00	PAT DOWELL	03
5404-06 N. GLENWOOD CONDO.	6	ANNUAL	450.00	HARRY OSTERMAN	48
717-719 MONTROSE CONDO.ASSN.	6	ANNUAL	450.00	JAMES CAPPLEMAN	46
801-03 EAST 87TH PLACE CONDO	9	ANNUAL	675.00	MICHELLE HARRIS	08

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REFUSE REBATE COUNCIL ORDERS--PASSED

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OPERATORAQUEL

MEETING DATE 12/10/2014

CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELGIBLE UNITS	TYPE	AMOUNT OF REBATE	***** SPONSOR *****
			35,815.34	
		** GRAND TOTAL AMOUNT **		** GRAND TOTAL NUMBER ** 18

Chicago, December 10th, 2014

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