



Office of the City Clerk



Or2012-767

Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date:	12/12/2012
Sponsor(s):	Burke, Edward M. (14)
Type:	Order
Title:	Payment of various Condominium Refuse Rebate claims
Committee(s) Assignment:	Committee on Finance

Chicago, December 12, 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 : 12/10/2012
 REPORT TIME : 15:12:26
 PROGRAM : RRR272

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

PAGE 1
 TERMINAL-- G3
 OPERATOR FLORENCE

MEETING DATE 12/12/2012

CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELGIBLE UNITS	TYPE	AMOUNT OF REBATE	***** SPONSOR *****	
ADDISON MANOR CONDOMINIUM ASSN	21	SEMI-ANNUAL 2009	787.50	NICHOLAS SPOSATO	36
ALTGELD COURT CONDO. ASSN.	44	SEMI-ANNUAL 2009	1,650.00	SCOTT WAGUESPACK	32
AVENUE EAST CONDO. ASSN	133	SEMI-ANNUAL 2009	2,633.02	BRENDAN REILLY	42
CHESTERFIELD ON TOUHY CONDO	DEBRA SIL60	SEMI-ANNUAL 2009	2,250.00	DEBRA SILVERSTEIN	50
GOLD COAST GALLERIA CONDO ASSN	BRENDAN 331	SEMI-ANNUAL 2009	7,038.50	BRENDAN REILLY	42
GREENLEAF PRIVATE RESIDENCES	JOE MOORE 36	ANNUAL 2008	2,700.00	JOE MOORE	49
GREYSTONE ON WOLCOTT CONDO	SCOTT WAG 9	SEMI-ANNUAL 2009	337.50	SCOTT WAGUESPACK	32
LELAND MANOR CONDO ASSOC.	TIMOTHY C 5	SEMI-ANNUAL 2009	187.50	TIMOTHY CULLERTON	38
LOWELL HOUSE CONDO ASSOC.	BRENDAN 252	SEMI-ANNUAL 2009	8,107.24	BRENDAN REILLY	42
LOYOLA LAKE CONDO ASSOC.	JOE MOORE 49	ANNUAL 2008	2,567.24	JOE MOORE	49
MAUD COURT HOMEOWNERS ASSN.	SCOTT WAG 16	SEMI-ANNUAL 2009	600.00	SCOTT WAGUESPACK	32
MAUD PARK CONDOMINIUM ASSOC	SCOTT WAG 9	SEMI-ANNUAL 2009	337.50	SCOTT WAGUESPACK	32
OAKPINE CONDO ASSOC.	THOMAS T 18	ANNUAL 2008	1,350.00	THOMAS TUNNEY	44
PARK MILLENNIUM CONDO ASSOC.	BRENDAN 480	SEMI-ANNUAL 2009	8,590.69	BRENDAN REILLY	42
PRAIRIE POINTE CONDO ASSOC.	ROBERT F 161	SEMI-ANNUAL 2009	4,631.52	ROBERT FIORETTI	02
RIDGEMOOR ESTATES CONDO ASSN.3	TIMOTHY 44	SEMI-ANNUAL 2009	1,650.00	TIMOTHY CULLERTON	38
SOUTH COMMONS CONDO ASSOC.	ROBERT F 679	SEMI-ANNUAL 2009	25,462.50	ROBERT FIORETTI	02
WILSON COURT CONDOMINIUM	JOHN ARENA 20	SEMI-ANNUAL 2009	750.00	JOHN ARENA	45
WINNEMAC COURT CONDOMINIUM	PATRICK J 9	ANNUAL 2008	675.00	PATRICK J O'CONNOR	40
1000 W. WASHINGTON LOFTS	WALTER B 180	SEMI-ANNUAL 2009	6,750.00	WALTER BURNETT JR	27
1155 WEST ARMITAGE CONDO ASSN	SCOTT WAG 42	SEMI-ANNUAL 2009	1,575.00	SCOTT WAGUESPACK	32
30 WEST ERIE CONDO ASSOC.	BRENDAN 20	SEMI-ANNUAL 2009	480.00	BRENDAN REILLY	42
3150 NORTH SHERIDAN ROAD CONDO	THOMAS T 106	ANNUAL 2008	7,950.00	THOMAS TUNNEY	44
3520-24 N. RETA CONDOMINIUM	THOMAS T 8	SEMI-ANNUAL 2009	300.00	THOMAS TUNNEY	44
4451-57 N. HAMILTON CONDO ASSN	AMEYA PAW 15	SEMI-ANNUAL 2009	562.50	AMEYA PAWAR	47
460 W. BARRY CONDOMINIUM	THOMAS TUN 7	ANNUAL 2009	525.00	THOMAS TUNNEY	44
5485-89 CORNELL AVENUE CONDO.	LESLIE HA 9	ANNUAL 2008	675.00	LESLIE HAIRSTON	05
6434-36 N. DAMEN CONDO ASSOC.	DEBRA SIL 7	SEMI-ANNUAL 2009	262.50	DEBRA SILVERSTEIN	50

REPORT DATE : 12/10/2012
REPORT TIME : 15:12:26
PROGRAM : RRR272

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

PAGE 2
TERMINAL-- G3
OPERATOFLORENCE

MEETING DATE 12/12/2012

CONDOMINIUM/
COOPERATIVE
NAME

NO. OF
ELGIBLE
UNITS

TYPE

AMOUNT OF
REBATE

***** SPONSOR *****

AMOUNT ** 91,385.71 ** GRAND TOTAL AMOUNT ** 28 91,385.71 ** GRAND TOTAL NUMBER ** 28



Office of the City Clerk



CL2012-1702

Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date:	12/12/2012
Sponsor(s):	Burke, Edward M. (14)
Type:	Claim
Title:	Denial of various small claims
Committee(s) Assignment:	Committee on Finance

Chicago, Dec 12, 2012.

To the President and Member of the City Council:

Your Committee on Finance, Small Claims Division, to which was referred on 1-18-2012 and on subsequent dates, sundry claims as follows.

(List of Denied Claimants attached to this Committee Letter)

having had the same under advisement, begs leave to report and recommend that Your Honorable Body Do Not Pass Said Claims for Payment:

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

City Of Chicago

Denied Claims by Claim Number

Denied Date: 12/12/2012

Claim Number	Claimant	Introduced To City Council
2011310212	PAYTON, TINA	1/18/12 12:00
2011310293	BROOKS, THOMAS	1/18/12 12:00
2012315530	DUNLAP, ANGELA	9/12/12 12:00
2011315115	ARCEO, MARTHA	10/3/12 12:00
2012315527	WELLS, MADDEN	10/31/12 12:00
2012315583	THELMON, GIRLIE	10/31/12 12:00
2011315643	MILES, KAREN	11/8/12 12:00



Office of the City Clerk



Or2012-768

Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date:	12/12/2012
Sponsor(s):	Burke, Edward M. (14)
Type:	Order
Title:	Senior citizen sewer refund(s)
Committee(s) Assignment:	Committee on Finance

Chicago, DECEMBER 12, 2012

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an order authorizing the payment of Senior Citizen Sewer Rebates:

having had the same under advisement, begs leave to report and recommend that 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 J. Buckley
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. 314-99-4415-9148-0938:

COMMITTEE ON FINANCE
 SMALL CLAIMS, CITY OF CHICAGO
 SEWER REBATE JOURNAL

NAME	PIN NUMBER	ALDERMAN	AMOUNT
ALLEN, SANDER	17-03-208-021-1036	42 REILLY	50.00
BAUGHMAN, JAMES P	17-03-201-055-0000	42 REILLY	50.00
BEECHEN, MORRIS	17-03-222-023-1116	42 REILLY	50.00
BERNSTEIN, ALICE M	14-32-421-010-0000	43 SMITH	50.00
BISHOP, NANCY S.	17-03-105-011-0000	43 SMITH	50.00
CHALFIN, NANCY	17-03-104-017-0000	43 SMITH	50.00
CHANOV, LYDIA DE	17-10-202-062-1074	42 REILLY	50.00
COOK, JUDITH L.	17-03-201-055-0000	42 REILLY	50.00
CORNETT, CHERYL	17-10-122-025-1246	42 REILLY	50.00
CUMMINGS, BERRY	17-03-208-021-1144	42 REILLY	50.00
DEUTSCH, BONNIE	17-03-105-012-0000	43 SMITH	50.00
DEVITO, MICHAEL E	17-03-202-063-1106	42 REILLY	50.00
DEWOSKIN, WILLIAM	17-03-204-064-1066	42 REILLY	50.00
EPPERLY, WILLIAM L	17-09-207-006-1014	42 REILLY	50.00
GLASS, BARBARA	17-10-202-063-1076	42 REILLY	50.00
GOLDBERG, WILLIAM	17-03-105-009-0000	43 SMITH	50.00
GRAF, JUDITH A.	17-03-215-013-1464	42 REILLY	50.00
GROSS, WENDY S.	17-03-204-064-1130	42 REILLY	50.00
GRUBE, GARRY	17-04-431-023-1003	42 REILLY	50.00
HARRIS, DAVID P	17-03-209-027-1028	42 REILLY	50.00
HIGGS, ELIJAH	11-30-408-052-0000	49 MOORE	50.00
HOFFMAN, PHILLIP D	17-03-107-019-1085	43 SMITH	50.00
HYMAN, DEENA	17-10-202-063-1064	42 REILLY	50.00
INWOOD, CARLA J.	17-03-222-023-1301	42 REILLY	50.00
IOVINELLI, PATRICIA	14-33-423-048-1002	43 SMITH	50.00
JACKS, MARINA	17-03-102-012-0000	43 SMITH	50.00
JARVIS, JOHN M.	12-11-119-025-1027	41 O'CONNOR	50.00
JEFFERSON, CARL S	17-10-122-025-1362	42 REILLY	50.00
KELLY, KEVIN P	17-03-105-012-0000	43 SMITH	50.00
KIM, KYEH S.	17-10-318-031-1019	42 REILLY	50.00
KNOCH, DIMITRA	17-04-207-087-1071	42 REILLY	50.00
KONRATH, MARILYN C	14-33-422-068-1280	43 SMITH	50.00
KRUGER, DOLORES M.	17-03-222-023-1269	42 REILLY	50.00
KUSPER, JR. STANLEY T	17-03-202-061-1073	42 REILLY	50.00
LAPIN, ROBERT	17-03-105-012-0000	43 SMITH	50.00
LEFTON, TOBI M.	17-03-105-012-0000	43 SMITH	50.00
LEVEY, LORRAINE J	17-03-207-068-1170	42 REILLY	50.00
LIPSCOMB, THOMAS	17-04-209-043-1207	42 REILLY	50.00
MANCUSO, JAMES W	14-33-423-048-1102	43 SMITH	50.00
MARTIN, GLADSTONE E.	17-10-122-025-1268	42 REILLY	50.00
MCEWEN, KATHERINE R	17-04-208-031-1099	42 REILLY	50.00
MORRISS, LILA C	14-33-422-068-1209	43 SMITH	50.00
NEKVASIL, CHARLES A	14-33-409-024-1253	43 SMITH	50.00
NOVICK, MINNA S.	17-03-105-013-0000	43 SMITH	50.00
PURI, INDERJIT	17-10-400-012-1415	42 REILLY	50.00
RAUZIN, ANDREA	14-32-413-065-1005	43 SMITH	50.00
RIVERA, SUSAN K	14-21-314-053-1172	44 TUNNEY	50.00
ROACH, KATHLEEN A	14-33-201-020-1063	43 SMITH	50.00
ROBERTS, STEVEN	17-10-214-016-1412	42 REILLY	50.00
ROSE, SYDNEY	14-05-403-021-1089	48 OSTERMAN	50.00
ROSS, WILLMA	17-03-207-068-1109	42 REILLY	50.00

COMMITTEE ON FINANCE
SMALL CLAIMS, CITY OF CHICAGO
SEWER REBATE JOURNAL

NAME	PIN NUMBER	ALDERMAN	AMOUNT
RUSSO, CARL L	17-03-202-063-1132	42 REILLY	50.00
SATTLIN, SHELDON	17-03-105-012-0000	43 SMITH	50.00
SAPER, ROBERTA G	14-28-207-004-1241	44 TUNNEY	50.00
SCHUMMER, SUSAN P.	14-32-413-065-1001	43 SMITH	50.00
SHAH, KIRIT H	14-33-200-016-1219	43 SMITH	50.00
TINERELLA, MARGIE H.	17-03-215-013-1472	42 REILLY	50.00
TOERBER, THEKLA	17-04-441-024-1122	42 REILLY	50.00
WALSH, MARGARET M	17-03-207-068-1168	42 REILLY	50.00
WASOFF, ASN	17-04-207-087-1215	42 REILLY	50.00
WEINER, JACK	17-03-222-023-1343	42 REILLY	50.00
WEITZMAN, BURTON L	17-03-222-023-1241	42 REILLY	50.00
WEITSTEIN, JOAN S	17-03-222-023-1179	42 REILLY	50.00
WINTER, MICHAEL	17-03-222-023-1317	42 REILLY	50.00
ZEH, REGINA W.	17-04-207-087-1151	42 REILLY	50.00
		* TOTAL AMOUNT	3,250.00