



City of Chicago



Or2015-390

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	7/29/2015
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.

MEETING DATE 7/29/2015

CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELGIBLE UNITS	TYPE	2007	AMOUNT OF REBATE	***** SPONSOR *****	*****
ARTHOUSE LOFTS	26	ANNUAL	1,950.00	1,950.00	SCOTT WAGUESPACK	32
ARTHURS COURT CONDO. ASSOC.	12	ANNUAL	900.00	900.00	PATRICK J O'CONNOR	40
CHANDELIER FACTORY LOFT CONDO	26	ANNUAL	1,950.00	1,950.00	PROCO JOE MORENO	01
FULTON COURT CONDO ASSOC.	48	ANNUAL	3,600.00	3,600.00	WALTER BURNETT JR.	27
GOTHAM LOFTS CONDO. ASSOC	188	ANNUAL	14,100.00	14,100.00	BRIAN HOPKINS	02
GRACELAND WEST CONDO ASSOC.	14	ANNUAL	1,050.00	1,050.00	AMEYA PAWAR	47
HERMITAGE COURT MANOR	12	ANNUAL	900.00	900.00	AMEYA PAWAR	47
JANSSEN PRAIRIE CONDO. ASSOC.	5	SEMI-ANNUAL	187.50	187.50	JAMES CAPPLEMAN	46
MELBA CONDOMINIUM ASSOCIATION	16	ANNUAL	1,200.00	1,200.00	JAMES CAPPLEMAN	46
RICHMOND TERRACE CONDO. ASSOC.	12	ANNUAL	900.00	900.00	DEBRA SILVERSTEIN	50
SHEFFIELD GREEN CONDO ASSN.	16	ANNUAL	1,200.00	1,200.00	MICHELE SMITH	43
UNIVERSITY CENTER CONDOS	23	ANNUAL	1,725.00	1,725.00	WILLIE COCHRAN	20
UNIVERSITY VILLAGE LOFTS	186	ANNUAL	10,112.66	10,112.66	DANNY SOLIS	25
WEST ARMITAGE PLACE CONDO ASSN	12	ANNUAL	900.00	900.00	SCOTT WAGUESPACK	32
WEST RIDGE PINES CONDO ASSOC.	17	ANNUAL	1,275.00	1,275.00	JOE MOORE	49
WILLOWMERE CONDOMINIUM ASSOC.	15	ANNUAL	1,125.00	1,125.00	JAMES CAPPLEMAN	46
1111 W. MADISON ST. CONDO ASSN	23	ANNUAL	1,725.00	1,725.00	BRIAN HOPKINS	02
1725 WEST NORTH AVENUE CONDO.	27	ANNUAL	2,025.00	2,025.00	PROCO JOE MORENO	01
3430-32 N. ASHLAND CONDO ASSN.	8	ANNUAL	600.00	600.00	SCOTT WAGUESPACK	32
3825 PINE GROVE CONDOMINIUM	93	ANNUAL	5,611.00	5,611.00	JAMES CAPPLEMAN	46
426 BARRY CONDOMINIUM ASSN.	51	ANNUAL	3,825.00	3,825.00	THOMAS TUNNEY	44
5139-43 NORTH EAST RIVER ROAD	72	SEMI-ANNUAL	2,700.00	2,700.00	ANTHONY NAPOLITANO	41
525 N.ADA LOFT CONDO.ASS'N.	56	ANNUAL	3,438.86	3,438.86	WALTER BURNETT JR.	27
7019 W. MEDILL CONDOS	6	ANNUAL	450.00	450.00	GILBERT VILLEGAS	36
7039 W. GRAND AVE. CONDOS	12	SEMI-ANNUAL	450.00	450.00	GILBERT VILLEGAS	36
916-18 W. FULLERTON PARKWAY	10	ANNUAL	750.00	750.00	MICHELE SMITH	43

REPORT DATE : 7/24/2015
REPORT TIME : 14:30:47
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-- C7
OPERATORAQUEL

MEETING DATE 7/29/2015

CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELIGIBLE UNITS	TYPE	AMOUNT OF REBATE	***** SPONSOR *****
			64,650.02	
** GRAND TOTAL AMOUNT **				** GRAND TOTAL NUMBER ** 26

23

Chicago, July 29th, 2015

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