



City of Chicago



Or2018-285

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	6/25/2018
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 : 6/22/2018
 REPORT TIME : 8:33:11
 PROGRAM : RRR272

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

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 OPERATOR:INDA

MEETING DATE 6/27/2018

CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELIGIBLE UNITS	TYPE	AMOUNT OF REBATE	***** SPONSOR *****	*****
CITY CENTRE CONDO ASSOCIATION	214	ANNUAL	16,050.00	BRENDAN REILLY	42
MUSEUM PARK LUXURY HOMES	6	ANNUAL	450.00	PAT DOWELL	03
PLAZA 440 PRIVATE RESIDENCES	457	ANNUAL	8,625.00	BRENDAN REILLY	42
RESIDENCES AT RIVER EAST	620	ANNUAL	31,958.25	BRENDAN REILLY	42
RIVERVIEW CONDO ASSOCIATION	268	ANNUAL	17,100.00	BRENDAN REILLY	42
SIX NORTH MICHIGAN AVE	120	ANNUAL	7,575.00	BRENDAN REILLY	42
THE CHANDLER CONDO ASSOCIATION	300	ANNUAL	12,108.00	BRENDAN REILLY	42
THE HERITAGE AT MILLENNIUM	245	ANNUAL	18,375.00	BRENDAN REILLY	42
THE PINNACLE CONDOMINIUM ASSN.	213	ANNUAL	13,425.00	BRENDAN REILLY	42
THE RESIDENCES AT THE JOFFREY	184	ANNUAL	7,050.00	BRENDAN REILLY	42
THE 400 CONDOMINIUM ASSOC	941	ANNUAL	60,264.85	BRENDAN REILLY	42
1920 N. MAUD CONDO ASSN.	18	ANNUAL	1,350.00	SCOTT WAGUESPACK	32
2 EAST ERIE CONDOMINIUM ASSOC.	254	ANNUAL	10,050.00	BRENDAN REILLY	42
230 E. ONTARIO CONDO. ASSN.	142	ANNUAL	8,550.00	BRENDAN REILLY	42
330 S. MICHIGAN AVE. CONDO	75	ANNUAL	5,625.00	BRENDAN REILLY	42
340 ON THE PARK CONDO. ASSOC.	342	ANNUAL	17,708.28	BRENDAN REILLY	42
400 E. OHIO CONDO.ASSOCIATION	182	ANNUAL	13,650.00	BRENDAN REILLY	42

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TERMINAL-- LI
OPERATOLINDA

MEETING DATE 6/27/2018

CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELIGIBLE UNITS	TYPE	AMOUNT OF REBATE	***** SPONSOR *****
			249,914.38	
	** GRAND TOTAL AMOUNT **			** GRAND TOTAL NUMBER ** 17

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Chicago, 6-27, 20 18

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