



Office of the Chicago City
Clerk



Or2012-75

Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date:	1/18/2012
Sponsor(s):	Burke, Edward M. (14)
Type:	Order
Title:	Payment of condominium refuse rebates
Committee(s) Assignment:	Committee on Finance

28

Chicago, January, 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

REPORT DATE : 1/12/2012
 REPORT TIME : 16:44:07
 PROGRAM : RRR272

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

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 TERMINAL-- G3
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CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELGIBLE UNITS	TYPE		AMOUNT OF REBATE	***** SPONSOR *****	
AMERICANA TOWERS CONDOMINIUM	420	ANNUAL	2009	23,296.08	MICHELE SMITH	43
ASTOR PLAZA CONDO.ASSOC.	8	ANNUAL	2009	600.00	MICHELE SMITH	43
BELDEN BY THE PARK CONDO. ASSN	15	ANNUAL	2009	1,125.00	THOMAS TUNNEY	44
CEDAR STREET CORPORATION	30	ANNUAL	2009	2,250.00	BRENDAN REILLY	42
CHAVILLE CONDO ASSOCIATION	21	ANNUAL	2009	1,575.00	PATRICK J O'CONNOR	40
CITY COMMONS CONDOMINIUM	62	ANNUAL	2009	4,650.00	MICHELE SMITH	43
DAYTON HOMEOWNERS ASSN.	10	ANNUAL	2009	750.00	MICHELE SMITH	43
EUGENIE TERRACE TOWNH CONDO	72	ANNUAL	2009	5,400.00	MICHELE SMITH	43
FIRESIDE CONDOMINIUM ASSN.	16	ANNUAL	2009	1,200.00	THOMAS TUNNEY	44
GASLIGHT VILLAGE CONDO ASSN.	81	ANNUAL	2009	6,075.00	THOMAS TUNNEY	44
LAKE SHORE TOWERS COOPERATIVE		ADJUSTMENT	2007	2,250.00	JAMES CAPPLEMAN	46
LINCOLN PARK VILLAS CONDO.	43	ANNUAL	2009	3,225.00	MICHELE SMITH	43
MOHAWK SQUARE CONDO. ASSOC.	16	ANNUAL	2009	1,200.00	MICHELE SMITH	43
NORTH PARK ORLEANS CONDO ASSOC	15	ANNUAL	2009	1,125.00	MICHELE SMITH	43
OAK STREET TERRACE CONDO ASSOC	14	ANNUAL	2009	1,050.00	BRENDAN REILLY	42
PARK PLACE CONDOMINIUM ASSN.	9	ANNUAL	2009	675.00	MICHAEL R. ZALEWSKI	23
ROYALTON TOWERS CONDO. ASSN.	55	ANNUAL	2009	4,125.00	WALTER BURNETT JR.	27
SHAKESPEARE BUILDING CORP.	24	ANNUAL	2009	1,800.00	MICHELE SMITH	43
THE DRAKE TOWER APTS., INC.	68	ANNUAL	2009	5,100.00	BRENDAN REILLY	42
THE REGENT CONDOMINIUM ASSOC.	17	ANNUAL	2009	1,275.00	BRENDAN REILLY	42
1419-21 W. WALTON ST. CONDO	6	ANNUAL	2009	450.00	WALTER BURNETT JR.	27
1430 LAKE SHORE DRIVE	23	ANNUAL	2009	1,725.00	MICHELE SMITH	43
1500 LAKE SHORE DRIVE BUILDING	57	ANNUAL	2009	4,275.00	MICHELE SMITH	43
1640-48 NORTH BURLING CONDO.	10	ANNUAL	2009	750.00	MICHELE SMITH	43
2016 CLEVELAND CONDO ASSOC.	7	ANNUAL	2009	525.00	MICHELE SMITH	43
2344 LINCOLN PARK WEST	6	ANNUAL	2009	450.00	MICHELE SMITH	43
30 E. DIVISION CONDO ASSOC.	72	ANNUAL	2009	5,400.00	BRENDAN REILLY	42
3150 CONDOMINIUM ASSOCIATION	203	ANNUAL	2009	15,225.00	THOMAS TUNNEY	44
515 W.BELDEN TOWNHOUSES	16	ANNUAL	2009	1,200.00	MICHELE SMITH	43
644 ARLINGTON PLACE CONDO	44	ANNUAL	2009	3,300.00	MICHELE SMITH	43

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C I T Y O F C H I C A G O
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CONDOMINIUM/
COOPERATIVE
NAME

NO. OF
ELGIBLE
UNITS

TYPE

AMOUNT OF
REBATE

***** SPONSOR *****

** GRAND TOTAL AMOUNT **

102,046.08

** GRAND TOTAL NUMBER ** 30

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.