



City of Chicago



Or2018-177

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	4/16/2018
Sponsor(s):	Burke (14)
Type:	Order
Title:	Payment of various 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 4/18/2018

CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELGIBLE UNITS	TYPE	AMOUNT OF REBATE	***** SPONSOR *****	*****
BLOCK X CONDOMINIUM ASSOC.	99	ANNUAL	6,750.00	WALTER BURNETT JR.	27
BRIXTON LOFTS CONDOMINIUM ASSN	29	ANNUAL	2,325.00	WALTER BURNETT JR.	27
CARAVEL CONDOMINIUM ASSOC.	124	ANNUAL	9,300.00	BRENDAN REILLY	42
CLINTON STREET LOFTS	176	ANNUAL	8,850.00	BRENDAN REILLY	42
CORTEZ STREET CONDO ASSN.	12	ANNUAL	900.00	SCOTT WAGUESPACK	32
ERIE CENTRE CONDOMINIUM ASSN.	238	ANNUAL	12,900.00	BRENDAN REILLY	42
ERIE ON THE PARK CONDO ASSN.	124	ANNUAL	9,300.00	BRENDAN REILLY	42
EVERGREEN CONDOMINIUM ASSOC.	12	ANNUAL	900.00	BRIAN HOPKINS	02
FARALLON CONDO ASSOC.	162	ANNUAL	7,287.55	BRENDAN REILLY	42
GOLD COAST GALLERIA CONDO ASSN	331	ANNUAL	19,391.21	BRIAN HOPKINS	02
GRAND ON GRAND CONDO ASSOC.	106	ANNUAL	6,594.85	BRENDAN REILLY	42
KINZIE PARK TOWER CONDOMINIUM	203	ANNUAL	11,250.00	BRENDAN REILLY	42
LOFTWORKS ON WELLS	12	ANNUAL	1,125.00	BRENDAN REILLY	42
NOBLE SQUARE COOPERATIVE	481	ANNUAL	33,075.00	WALTER BURNETT JR.	27
NORTH 18 CONDOMINIUM	15	ANNUAL	675.00	PROCO JOE MORENO	01
ONE RIVER PLACE COND. ASSOC.	241	ANNUAL	16,010.27	BRENDAN REILLY	42
RANDOLPH PLACE RESIDENCES	340	ANNUAL	25,157.07	BRENDAN REILLY	42
RESIDENCES OF HUDSON HURON	134	ANNUAL	9,143.00	BRENDAN REILLY	42
RINASCITA ARCHITETTI CONDO	8	ANNUAL	525.00	BRIAN HOPKINS	02
RIVER NORTH COMMON CONDO ASSN.	199	ANNUAL	11,741.61	BRENDAN REILLY	42
RIVER WEST 2 CONDO. ASSN.	36	ANNUAL	2,625.00	WALTER BURNETT JR.	27
SOUTH RIVER PARK CONDOMINIUM	53	ANNUAL	3,075.00	BRENDAN REILLY	42
THE RESIDENCES AT GRAND PLAZA	283	ANNUAL	13,805.04	BRENDAN REILLY	42
TUXEDO PARK CONDOMINIUM	56	ANNUAL	4,200.00	BRENDAN REILLY	42
100 EAST HURON ST. CONDO.ASSN.	205	ANNUAL	8,269.30	BRENDAN REILLY	42
1009 N. OAKLEY ASSOC.	15	ANNUAL	900.00	BRIAN HOPKINS	02
1250 NORTH PAULINA CONDO ASSOC	6	ANNUAL	375.00	PROCO JOE MORENO	01
2000 WEST HADDON CONDO. ASSN.	14	ANNUAL	600.00	PROCO JOE MORENO	01
21 W. CHESTNUT CONDOMINIUM	125	ANNUAL	7,171.59	BRIAN HOPKINS	02
30 WEST ERIE CONDO ASSOC.	20	ANNUAL	1,500.00	BRENDAN REILLY	42
300 W GRAND CONDOS	51	ANNUAL	3,375.00	BRENDAN REILLY	42
33 W HURON CONDOMINIUMS	67	ANNUAL	4,650.00	BRENDAN REILLY	42
530 N. LAKE SHORE DRIVE CONDO	188	ANNUAL	5,672.31	BRENDAN REILLY	42
7 S.ABERDEEN CONDO. ASSOC.	6	ANNUAL	450.00	DANNY SOLIS	25

REPORT DATE : 4/11/2018
REPORT TIME : 9:47:42
PROGRAM : RRR272

C L I I U F C N I C A G U
COMMITTEE ON FINANCE
REFUSE REBATE COUNCIL ORDERS--PASSED

PAGE 2
TERMINAL-- LI
OPERATOLINDA

MEETING DATE 4/18/2018

CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELIGIBLE UNITS	TYPE	AMOUNT OF REBATE	***** SPONSOR *****
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** GRAND TOTAL AMOUNT ** 249,868.80 ** GRAND TOTAL NUMBER ** 34

(29)

Chicago, 4-18, 2018

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) Edwina M. Burke
Chairman