



City of Chicago



Or2015-653

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	10/28/2015
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.

REPORT DATE : 10/23/2015
 REPORT TIME : 15:08:31
 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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CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELIGIBLE UNITS	TYPE	AMOUNT OF REBATE	***** SPONSOR *****	*****
ARCHER COURTS TOWNHOME ASSOC	43	ANNUAL	3,225.00	DANNY SOLIS	25
BRIARWOOD CONDOMINIUM ASSOC.	15	ANNUAL	1,125.00	HARRY OSTERMAN	48
CASTLE PARK CONDOMINIUM	13	ANNUAL	975.00	DEBORAH MELL	33
CHASE-ON-THE-LAKE CONDOMINIUM	47	ANNUAL	3,525.00	JOE MOORE	49
EDGEWOOD MANOR IV	6	ANNUAL	450.00	ANTHONY NAPOLITANO	41
FRIENDLY VILLAGE #3 CONDO	12	ANNUAL	900.00	ANTHONY NAPOLITANO	41
FULTON HOUSE CONDOMINIUM	103	ANNUAL	7,725.00	BRENDAN REILLY	42
LILLVIEW CONDO ASSOCIATION	16	ANNUAL	1,200.00	MICHELE SMITH	43
ONE PLACE CONDOMINIUM ASSOC.	96	ANNUAL	7,200.00	BRIAN HOPKINS	02
1232-1240 N. MILWAUKEE	12	ANNUAL	900.00	PROCO JOE MORENO	01
1355 W. WASHINGTON CONDO ASSN.	25	ANNUAL	1,875.00	WALTER BURNETT JR.	27
1610 W. FULLERTON CONDO	40	ANNUAL	2,887.28	SCOTT WAGUESPACK	32
2757-67 N. LINCOLN ASSOC.	14	ANNUAL	1,050.00	SCOTT WAGUESPACK	32
5053-5055 N. SHERIDAN RD. CONDO	8	ANNUAL	600.00	HARRY OSTERMAN	48
625-33 WEST BARRY CONDO. ASSOC.	30	ANNUAL	2,250.00	THOMAS TUNNEY	44
829-31 GUNNISON CONDO ASSOCIAT	6	ANNUAL	450.00	HARRY OSTERMAN	48
921 NORTH LASALLE CONDOMINIUM	18	ANNUAL	1,125.00	BRENDAN REILLY	42

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CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELIGIBLE UNITS	TYPE	AMOUNT OF REBATE	***** SPONSOR *****
			37,462.28	

** GRAND TOTAL AMOUNT ** ** GRAND TOTAL NUMBER ** 17

Chicago, October 28th, 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

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