



City of Chicago



Or2018-422

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	9/17/2018
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.

MEETING DATE 9/20/2018

CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELIGIBLE UNITS	TYPE	AMOUNT OF REBATE	***** SPONSOR *****
BOULEVARD LOFTS CONDO ASSOC.	36	ANNUAL	2,700.00	PAT DOWELL 03
BURNHAM STATION II CONDOMINIUM	22	ANNUAL	1,650.00	PAT DOWELL 03
COLEMEUS ON THE PARK TOWNHOME	27	ANNUAL	1,875.00	JASON ERVIN 28
COMMONWEALTH ON PRAIRIE	32	ANNUAL	2,400.00	PAT DOWELL 03
COMMONWEALTH ON PRAIRIE CONDO	9	ANNUAL	675.00	PAT DOWELL 03
DEARBORN TOWER CONDO ASSOC.	317	ANNUAL	17,489.68	PAT DOWELL 03
DEARBORN VILLAGE V	18	ANNUAL	1,200.00	DANNY SOLIS 25
EASTSIDE LOFTS CONDOMINIUM	65	ANNUAL	4,875.00	PAT DOWELL 03
FILMWORKS CONDO ASSOCIATION	85	ANNUAL	6,375.00	PAT DOWELL 03
GREEN STREET LOFT	65	ANNUAL	3,975.00	DANNY SOLIS 25
LAKESIDE LOFTS CONDOMINIUMS	95	ANNUAL	7,000.40	PAT DOWELL 03
LAKESIDE ON THE PARK CONDO.	168	ANNUAL	12,600.00	PAT DOWELL 03
MICHIGAN AVE. GARDEN TERRACE	100	ANNUAL	8,100.00	DANNY SOLIS 25
MICHIGAN AVENUE GARDENS	38	ANNUAL	2,850.00	PAT DOWELL 03
MUSEUM PARK EAST HOMES	36	ANNUAL	2,700.00	PAT DOWELL 03
MUSEUM PARK TOWER I RESIDENCES	221	ANNUAL	6,808.00	PAT DOWELL 03
MUSEUM PARK TOWER II CONDO.	166	ANNUAL	7,128.00	PAT DOWELL 03
MUSEUM PARK TOWER III	206	ANNUAL	6,728.00	PAT DOWELL 03
ONE EAST 14TH PL. CONDO ASSOC.	102	ANNUAL	5,925.00	PAT DOWELL 03
PRAIRIE DIST. TOWNHOMES II	28	ANNUAL	2,100.00	PAT DOWELL 03
RAVENIA LOFTS CONDOMINIUM	42	ANNUAL	3,150.00	PAT DOWELL 03
UNIVERSITY COMMONS VI CONDO	131	ANNUAL	6,900.00	PATRICK D. THOMPSON 11
UNIVERSITY COMMONS I	137	ANNUAL	7,200.00	PATRICK D. THOMPSON 11
UNIVERSITY COMMONS II	185	ANNUAL	8,775.00	PATRICK D. THOMPSON 11
UNIVERSITY COMMONS III	196	ANNUAL	10,275.00	PATRICK D. THOMPSON 11
UNIVERSITY COMMONS IV CONDO	140	ANNUAL	7,350.00	PATRICK D. THOMPSON 11
UNIVERSITY COMMONS V CONDO	128	ANNUAL	7,500.00	PATRICK D. THOMPSON 11
UNIVERSITY STATION CONDO ASSN.	231	ANNUAL	13,454.00	DANNY SOLIS 25
UNIVERSITY VILLAGE HOMEOWNERS	446	ANNUAL	27,900.00	PATRICK D. THOMPSON 11
UNIVERSITY VILLAGE LOFTS	186	ANNUAL	9,600.00	PATRICK D. THOMPSON 11
WESTGATE CENTER CONDOMINIUM	35	ANNUAL	2,625.00	DANNY SOLIS 25
1001 MADISON CONDO ASSOC.	88	ANNUAL	6,750.00	BRIAN HOPKINS 02
1111 W. MADISON ST. CONDO ASSN	23	ANNUAL	1,425.00	DANNY SOLIS 25
1610 W. FULLERTON CONDO	40	ANNUAL	288.81	SCOTT WAGUESPACK 32
1819 S. MICHIGAN AVE. CONDO	94	ANNUAL	5,475.00	BRIAN HOPKINS 02
2001 CALUMET CONDO ASSOC.	60	ANNUAL	4,500.00	PAT DOWELL 03
3550-52 S. GILES CONDO ASSN.	8	ANNUAL	525.00	PAT DOWELL 03
5418 S. MASSASOIT CONDO ASSN.	9	ANNUAL	375.00	MICHAEL R. ZALEWSKI 23
6628 W. 64TH PLACE CORP.	6	ANNUAL	450.00	MICHAEL R. ZALEWSKI 23

REPORT DATE : 9/06/2018
REPORT TIME : 15:07:33
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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TERMINAL-- LI
OPERATOLINDA

MEETING DATE 9/20/2018

CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELIGIBLE UNITS	TYPE	AMOUNT OF REBATE	***** SPONSOR *****
			229,671.89	

** GRAND TOTAL AMOUNT ** ** GRAND TOTAL NUMBER ** 39

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Chicago, 9-20, 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) Edwin M. Burke
Chairman