



City of Chicago



Or2017-288

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	6/28/2017
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 6/28/2017

CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELIGIBLE UNITS	TYPE	AMOUNT OF REBATE	***** SPONSOR *****	
BEAR FLAG CONDOMINIUM	6	ANNUAL	450.00	AMEYA PAWAR	47
BELL COURT CONDOMINIUMS	26	ANNUAL	1,950.00	SCOTT WAGUESPACK	32
CLIFTON VILLAGE CONDO ASSN	32	ANNUAL	2,400.00	THOMAS TUNNEY	44
CORNELIA GARDENS CONDO. ASSN.	31	ANNUAL	2,325.00	THOMAS TUNNEY	44
DEL RAY CONDO ASSOCIATION	7	ANNUAL	450.00	AMEYA PAWAR	47
GRACE COURT CONDO	56	ANNUAL	2,475.00	THOMAS TUNNEY	44
GRACEFIELD CONDOS	15	ANNUAL	1,125.00	AMEYA PAWAR	47
GRACEWOOD CONDOMINIUM ASSN.	6	ANNUAL	450.00	THOMAS TUNNEY	44
HAWTHORNE PLACE 2 CONDO ASSN.	50	ANNUAL	3,750.00	THOMAS TUNNEY	44
HENDERSON SQUARE CONDO ASSN.	47	ANNUAL	3,525.00	THOMAS TUNNEY	44
IMPERIAL TOWERS CONDO ASSOC.	862	ANNUAL	19,757.00	JAMES CAPPLEMAN	46
JANSENEN COURT CONDO. ASSOC.	28	ANNUAL	1,575.00	THOMAS TUNNEY	44
JANSENEN COURT HOMEOWNERS ASSN.	15	ANNUAL	1,125.00	THOMAS TUNNEY	44
LAKESIDE MANOR CONDO. II	7	ANNUAL	525.00	JAMES CAPPLEMAN	46
LV LOFTS CONDO ASSOC	24	ANNUAL	1,350.00	THOMAS TUNNEY	44
OAKFIELD NORTH CONDO ASSOC.	32	SEMI-ANNUAL	1,200.00	GILBERT VILLEGAS	36
PARK NEWBERRY CONDOMINIUM	183	SEMI-ANNUAL	6,000.00	BRIAN HOPKINS	02
PARK TOWER CONDO. ASSOCIATION	728	SEMI-ANNUAL	18,825.00	HARRY OSTERMAN	48
PARK TOWER CONDO. ASSOCIATION	728	SEMI-ANNUAL	11,309.75	HARRY OSTERMAN	48
PARK VIEW CONDO WEST INC.	30	SEMI-ANNUAL	1,125.00	ANTHONY NAPOLITANO	41
PROUDFOOTE CONDOMINIUM ASSN.	17	SEMI-ANNUAL	637.50	DEBRA SILVERSTEIN	50
RENAISSANCE PLACE AT HYDE PARK	204	SEMI-ANNUAL	4,650.00	SOPHIA KING	04
ROSCOE VILLAGE LOFTS CONDO.	139	ANNUAL	9,300.00	AMEYA PAWAR	47
ROSEWELL CONDO ASSOC	19	ANNUAL	1,425.00	DEBRA SILVERSTEIN	50
SOUTH COMMONS CONDO ASSOC.	679	SEMI-ANNUAL	16,162.50	PAT DOWELL	03
THE MALIBU CONDOMINIUM	356	ANNUAL	24,783.00	HARRY OSTERMAN	48
THE 625-627 W. PATTERSON CONDO	10	ANNUAL	675.00	JAMES CAPPLEMAN	46
VITA CONDO. ASSOCIATION	28	ANNUAL	1,875.00	THOMAS TUNNEY	44
WAVELAND GARDENS CONDO. ASSOC.	50	ANNUAL	3,300.00	JAMES CAPPLEMAN	46
WILSON-PAULINA CO-OP ASS'N.	21	ANNUAL	1,575.00	AMEYA PAWAR	47
WINDSOR WEST CONDO ASSOC.	36	ANNUAL	2,700.00	JOHN ARENA	45
WRIGLEYVIEW VILLAGE CONDO ASSN	38	ANNUAL	2,550.00	THOMAS TUNNEY	44
1247 ROSCOE CONDO. ASSN.	18	ANNUAL	1,350.00	THOMAS TUNNEY	44
155 HARBOR DRIVE CONDO ASSOC	742	SEMI-ANNUAL	20,720.92	BRENDAN REILLY	42
1636 WEST MELROSE CONDO. ASSOC	20	ANNUAL	1,500.00	AMEYA PAWAR	47
1744 HENDERSON CONDO. ASSOC.	7	ANNUAL	525.00	AMEYA PAWAR	47
2130 W. BELMONT CONDOMINIUMS	12	ANNUAL	900.00	SCOTT WAGUESPACK	32
2221 W. FARWELL CONDO ASSOC.	6	ANNUAL	450.00	DEBRA SILVERSTEIN	50
253 EAST DELAWARE CONDO. ASSOC.	164	SEMI-ANNUAL	3,675.00	BRIAN HOPKINS	02
3400 N. JANSENEN CONDO. ASSOC.	25	ANNUAL	1,350.00	THOMAS TUNNEY	44
3430-32 N. ASHLAND CONDO ASSN.	8	ANNUAL	600.00	AMEYA PAWAR	47
3762-64 N. FREMONT CONDO. ASSN.	6	ANNUAL	450.00	JAMES CAPPLEMAN	46
3800 N. LAKE SHORE DRIVE	95	ANNUAL	7,125.00	JAMES CAPPLEMAN	46
3825 PINE GROVE CONDOMINIUM	93	ANNUAL	5,431.13	JAMES CAPPLEMAN	46
3844 N. ASHLAND CONDO ASSOC.	18	ANNUAL	1,350.00	AMEYA PAWAR	47

MEETING DATE 6/28/2017

CONDOMINIUM/ COOPERATIVE NAME	NO. OF ELIGIBLE UNITS	TYPE	AMOUNT OF REBATE	***** SPONSOR *****	*****
3950 NORTH LAKE SHORE DRIVE	658	ANNUAL	37,442.77	JAMES CAPPELEMAN	46
440 ALDINE CONDOMINIUM ASSN.	6	ANNUAL	450.00	THOMAS TUNNEY	44
4445 N. PAULINA CONDO ASSOC.	17	ANNUAL	1,275.00	AMEYA PAWAR	47
611 SOUTH WELLS CONDO ASSOC	230	SEMI-ANNUAL	5,475.00	DANNY SOLIS	25
6434-36 N. DAMEN CONDO. ASSOC.	7	SEMI-ANNUAL	262.50	DEBRA SILVERSTEIN	50
663 WEST GRACE CONDO. ASSOC.	80	ANNUAL	6,000.00	JAMES CAPPELEMAN	46
7608-7610 N. ROGERS CONDO	10	ANNUAL	450.00	JOE MOORE	49
800 W. CORNELIA CONDO ASSOC.	25	ANNUAL	1,875.00	THOMAS TUNNEY	44

REPORT DATE : 6/19/2017
REPORT TIME : 14:59:04
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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OPERATOLINDA

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CONDOMINIUM/
COOPERATIVE
NAME

NO. OF ELIGIBLE UNITS TYPE AMOUNT OF REBATE ***** SPONSOR *****

** GRAND TOTAL AMOUNT ** 249,982.07 ** GRAND TOTAL NUMBER ** 53

Chicago, 6-28, 2017

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