



City of Chicago



Or2016-592

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	10/5/2016
Sponsor(s):	Burke (14)
Type:	Order
Title:	Payment of various small 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 and final settlement of each claim on the date and location by type of claim as follows:

Journal Report for City Council GL Claims

Last Name	First Name	Address	City	State	Zip Code	DOL	Total Paid	Payee	Location of Accident
Claimant Type Desc: Vehicle(8)									
BEVLY	EURYDICE	648 E 87TH PL	CHICAGO	IL	60619	04/14/2016	\$287.81	Claimant	8700 S MICHIGAN
BUSH	MARION	1680 RICHFIELD TRAIL	ROMEDEVILLE	IL	60446	04/03/2016	\$171.49	DEPARTMENT OF REVENUE	4800 W ARTHINGTON
COLAIANNI	JAMES	1924 NORTH SEDGWICK STREET	CHICAGO	IL	60614	11/25/2014	\$74.73	Claimant	1950 N SEDGWICK
DICKENS	BERNARD	1110 W 15TH ST	CHICAGO	IL	60608	12/21/2015	\$122.00	DEPARTMENT OF REVENUE	6262 N CLARK
DICKENS	BERNARD	1110 W 15TH ST	CHICAGO	IL	60608	12/21/2015	\$231.45	Claimant	6262 N CLARK
FOODY	MARYBETH	12557 W MORGAN CT	HOMER GLEN	IL	60491	10/31/2015	\$343.50	Claimant	2400 E 24TH PL
GIPSON	KATHLEEN	5028 1/2 S ELLIS AVE	CHICAGO	IL	60615	11/13/2015	\$400.96	Claimant	3350 S WENTWORTH
GROBART	KEVIN	3451 N HARDING AVE	CHICAGO	IL	60618	04/03/2015	\$155.00	Claimant	N WESTERN AND W
LEMMO	LISA	2528 W THOMAS ST	CHICAGO	IL	60622	06/10/2016	\$162.22	Claimant	1331 W AUGUSTA BLVD
LOUIS	NAEMA	22638 LAKE SHORE DRIVE	RIGHTON PARK	IL	60471	09/17/2015	\$369.00	Claimant	6300 S DAMEN
MOSS	ERIC	6808 S WINCHESTER ST	CHICAGO	IL	60636	10/01/2015	\$750.00	DEPARTMENT OF REVENUE	5900 S GREEN
SCOUTARIS	NICK	5407 W. PAKIN St.	CHICAGO	IL	606412523	02/23/2014	\$62.50	Claimant	1389 W CORTLAND
SHAPIO	SUSAN	3120 FLORAL DRIVE	NORTHBROOK	IL	60062	12/05/2014	\$129.70	Claimant	3200 W LINCOLN AVE & W
THOMAS	MAROBIA	321 W 104th ST	CHICAGO	IL	60628	11/24/2014	\$780.77	Claimant	1100 W 98TH STREET
YANG	CHAU	552 W. 37TH	CHICAGO	IL	60609	04/24/2016	\$371.88	Claimant	2900 S LASALLE
Total of Split Claims:		Number	Amount						
		15	\$4,413.01						
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		15	\$4,413.01						

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Chicago, Oct 5, 2016

To the President and Member of the City Council:

Your Committee on Finance, having had under consideration an order authorizing the payment of various small claims against the City of Chicago.

having had the same under advisement, begs leave to report and recommend that 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