



City of Chicago



Or2018-617

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	11/14/2018
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	DOI	Total Paid	Payee	Location of Accident
Claimant Type Desc: Vehicle(s)									
BRADTKE	FRANK	13000 SUNFLOWER AVE	SAINT JOHN	IN	46373	02/26/2018	\$328.09	Claimant	12310 S TORRENCE AVE
BROWN	REGAN	ONE GEICO CENTER	MACON	GA	31295	12/06/2017	\$131.35	DEPARTMENT OF REVENUE	8112 S PAXTON AVE
BROWN	REGAN	ONE GEICO CENTER	MACON	GA	31295	12/06/2017	\$1,126.46	Claimant	8112 S PAXTON AVE
COLLOPY	MICHELLE	4342 N SAWYER AVE, #2R	CHICAGO	IL	60618	10/23/2017	\$408.17	Claimant	1332 W CORTLAND
CUSACK	JOHN	ATTN: SUBROGATION SERVICE	ATLANTA	GA	303486172	10/16/2017	\$1,993.64	Claimant	1590 N CLYBOURN
HARDISON-	JENNIFER	5711 N KEYSTONE	CHICAGO	IL	60646	03/10/2018	\$642.80	Claimant	350 N SACRAMENTO BLVD
JOHNSON	JONATHAN	1452 N WESTERN AVE	CHICAGO	IL	60622	11/06/2017	\$93.75	DEPARTMENT OF REVENUE	65 E ADAMS
KAYWOOD	KATTIE	2116 MALLARD DRIVE	MAHOMET	IL	61853	09/14/2017	\$310.67	Claimant	3414 N ELAINE PL
MCCABE	KATHERINE	7254 N OSCEOLA	CHICAGO	IL	60631	04/30/2018	\$132.73	Claimant	1065 W MADISON
MOORE	CHRISTINA	419 ALPINE LANE	WILMETTE	IL	60091	05/18/2018	\$303.83	Claimant	4600 N CICERO AVENUE
OCANA	ULISES	3341 N NEWLAND AVENUE	CHICAGO	IL	60634	09/10/2017	\$364.27	Claimant	3018 S KOLIN AVE
PETTIS-	JUDITH	133 S WALLER AVE	CHICAGO	IL	60644	01/26/2018	\$193.82	Claimant	7900 S STONY ISLAND
PIETRZAK	JOSEPH	3633 STEPHANIE LN	MUSKEGON	MI	49444	02/20/2018	\$581.89	Claimant	1819 S RUBLE STREET
POSTON	UNIQUE	10338 S WALDEN PKWY, #1B	CHICAGO	IL	60643	12/15/2017	\$617.37	DEPARTMENT OF REVENUE	1450 W 105TH STREET
RODRIGUEZ	MASON	2847 N MEADE AVENUE	CHICAGO	IL	60634	05/04/2018	\$104.97	Claimant	2800 N CENTRAL AVENUE
ROGERS	TIMOTHY	1238 W WINNEMAC AVE, APT 2	CHICAGO	IL	60640	02/22/2018	\$133.76	Claimant	500 W LAWRENCE AVENUE
RYABCHUN	MAKSYM	2300 W SUPERIOR ST., 1E	CHICAGO	IL	60612	02/16/2018	\$127.79	Claimant	2003 S WESTERN AVENUE
SEMMLER	MELISSA	3608 W 55TH STREET, APT 2E	CHICAGO	IL	60632	02/24/2018	\$373.61	Claimant	4201 W 76TH STREET
SHANKER	JAMES	6166 N SHERIDAN ROAD, #12L	CHICAGO	IL	60660	02/26/2018	\$157.32	Claimant	1400 N LAKE SHORE DRIVE
SHANKER	JAMES	6166 N SHERIDAN ROAD, #12L	CHICAGO	IL	60660	02/26/2018	\$80.00	DEPARTMENT OF REVENUE	1400 N LAKE SHORE DRIVE
SMITH	COLBY	314 LATHROP AVE	FOREST PARK	IL	60130	02/22/2018	\$234.00	Claimant	11100 S MARSHFIELD AVE
SPAULDING	STEPHANIE	4048 S CAMPBELL	CHICAGO	IL	60632	05/20/2018	\$35.00	Claimant	4550 S WESTERN
TIEVSKY	ALEXANDER	1215 W NORWOOD ST	CHICAGO	IL	60660	01/24/2018	\$87.30	Claimant	8000 N LAKE SHORE DR
ZHENG	JINZAN	4327 S CAMPBELL AVE	CHICAGO	IL	60632	02/20/2018	\$446.84	Claimant	21 W KINZIE ST
Total of Split Claims:		Number	Amount						
		24	\$9,009.43						
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		24	\$9,009.43						

Chicago, 11-14, 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 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 McBurney
Chairman