



# Office of the City Clerk



Or2012-631

Office of the City Clerk

## City Council Document Tracking Sheet

<b>Meeting Date:</b>	10/3/2012
<b>Sponsor(s):</b>	Burke, Edward M. (14)
<b>Type:</b>	Order
<b>Title:</b>	Payment of various small claims
<b>Committee(s) Assignment:</b>	Committee on Finance

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Chicago, October 3rd 20 12

To the President and Member of the City Council:

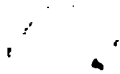
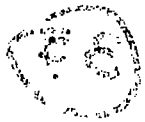
Your Committee on Finance, having had under consideration an order authorizing the payment of various small claims against the City of Chicago.

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



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
EASTER	PEGGY	8455 S. VINCENNES	CHICAGO	IL	60620	05/03/2012	\$1,275.00	Claimant	8236 S KERFOOT AND
EVANS	DONALD	9400 S. MARTIN LUTHER KING DR.	CHICAGO	IL	60619	06/24/2011	\$800.00	Claimant	9400 S MLK
SAM	KEITH	8053 S. RICHMOND STREET	CHICAGO	IL	60652	09/20/2011	\$952.31	Claimant	2451 S ASHLAND AVE.
SCHNELL	JUSTIN	2309 N. OAKLEY AVE.	CHICAGO	IL	60647	04/22/2010	\$1,317.29	Claimant	2352 W FULLERTON
Total of Split Claims:		Number		Amount					
		4		\$4,344.60					