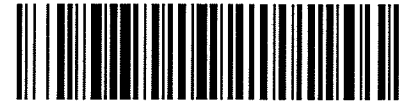




Office of the Chicago City
Clerk



Or2012-297

Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date:	5/9/2012
Sponsor(s):	Burke, Edward M. (14)
Type:	Order
Title:	Payments of various small claims
Committee(s) Assignment:	Committee on Finance

Chicago, 5-9-2012

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:

City Of Chicago

Journal Report for City Council GL Claims

Last Name	First Name	Address	City	State	Zip Code	DOL	Total Paid	Payee	Location of Accident
Afeld	Sarah	1414 West Henderson Street	Chicago	IL	60657	02/10/2009	\$387.00	Claimant	S ADDISON STREET/HWY
Augspurger	Ruth	1509 E 65th Street Unit 2	Chicago	IL	60637	03/26/2008	\$417.31	Claimant	6400 N Dorchester
BERRY	LEON	2322 EAST 70TH ST	CHICAGO	IL	60649	12/20/2010	\$424.02	Claimant	9500 S STONEY ISLAND
BRISHKE	JANET	1012 S. OAKLEY	CHICAGO	IL	60612	02/15/2009	\$588.13	Claimant	W CALIFORNIA AND
Conner	Shane	1018 N. Drake Ave.	Chicago	IL	60651	03/18/2009	\$1,125.00	Claimant	2838 W North Ave.
HEFNER	PAUL	175 NORTH KENILWORTH	OAK PARK	IL	60801	08/19/2011	\$42.48	Claimant	W RANDOLPH
KING	SHARON	1530 SOUTH STATE ST.	CHICAGO	IL	60605	05/03/2011	\$885.00	Claimant	E PEASON
KLOSS	KATHLEEN	2853 S. DRAKE AVENUE	CHICAGO	IL	60623	02/27/2011	\$68.60	CITY OF CHGO. DEPT OF	2800 S DRAKE
Korba	Joseph	1523 John Street	Whiting	IN	46394	01/13/2008	\$69.99	Claimant	9900 S Ewing Ave.
Lane	Alexander	1333 W. Melrose Street	Chicago	IL	60657	04/08/2010	\$492.26	Claimant	1333 W Melrose Street
MUHAMMAD	AMIRAH	7531 S. CRANDON AVE	CHICAGO	IL	60649	06/06/2011	\$160.24	CITY OF CHGO. DEPT OF	95 S STONEY ISLAND
MUHAMMAD	AMIRAH	7531 S. CRANDON AVE	CHICAGO	IL	60649	06/06/2011	\$1,339.76	Claimant	95 S STONEY ISLAND
Perez	Victor	65 E. Scott Street	Chicago	IL	606105272	04/20/2008	\$172.86	Claimant	000 N Lake Shore DR.
REND A	ROSE MARIE	6800 N HARLEM AVE	CHICAGO	IL	60631	04/17/2011	\$812.00	Claimant	
SPARKMAN	TANYA J.	639 SUPERIOR AVE.	CALUMET CITY	IL	60409	01/18/2008	\$10.80	Claimant	12300 S. DOTY ROAD
SPARKMAN	TANYA J.	639 SUPERIOR AVE.	CALUMET CITY	IL	60409	01/18/2008	\$195.20	CITY OF CHGO. DEPT OF	12300 S. DOTY ROAD

	Number	Amount
Total of Split Claims:	16	\$7,190.65