



City of Chicago



Or2019-184

Office of the City Clerk Document Tracking Sheet

Meeting Date:	4/10/2019
Sponsor(s):	O'Connor (40)
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)									
LONZO	MARLA	1742 W PRATT BOULEVARD	CHICAGO	IL	60626	12/03/2018	\$104.34	Claimant	748 N MICHIGAN AVENUE
MERICAN		6000 AMERICAN PARKWAY	MADISON	WI	53783	10/11/2017	\$2,178.09	Claimant	2500 W 59TH ST
ARRAZA	GEOVANI	3311 N OSAGE	CHICAGO	IL	60634	10/01/2018	\$50.00	Claimant	4700 W FULLERTON
ORAZZINA	LUCA	1432 W 21ST STREET, #225	CHICAGO	IL	60608	05/20/2018	\$35.73	Claimant	1025 W LELAND AVE
PASSOW	ADAM	50 CONTI PARKWAY, #C1	ELMWOOD PARK	IL	60707	03/02/2018	\$22.50	Claimant	3133 N OSCEOLA AVENUE
EVORE	TIMOTHY	1526 W SHERWIN AVENUE	CHICAGO	IL	60626	01/24/2018	\$193.34	Claimant	658 N LAKE SHORE DRIVE
IAMUD	FAISAL	2195 SW 142ND AVENUE	MIAMI	FL	33175	06/10/2018	\$356.90	Claimant	4985 N ELSTON AVENUE
OFFE DRAGON	ALLA	1510A N. JEFFERSON STREET	MILWAUKEE	WI	53202	02/09/2018	\$46.86	Claimant	1440 N KEDZIE AVE
MARTIN	ARCHIE	7140 S ASHLAND REAR APT.	CHICAGO	IL	60636	04/28/2016	\$488.00	Claimant	7138 S ASHLAND
MATTSON	KENNETH	24344 NETWORK PLACE	CHICAGO	IL	60673	01/13/2017	\$130.46	DEPARTMENT OF REVENUE	13504 S BUFFALO AVE
MATTSON	KENNETH	24344 NETWORK PLACE	CHICAGO	IL	60673	01/13/2017	\$1,466.92	Claimant	13504 S BUFFALO AVE
MCNEIL	JENNIFER	1100 N LAKE SHORE DRIVE, APT 40B	CHICAGO	IL	60611	06/19/2018	\$346.28	Claimant	150 N LAKE SHORE DRIVE
MILLER	LANCE	8139 S STATE STREET	CHICAGO	IL	60619	07/30/2018	\$100.00	Claimant	10172 S INDIANAPOLIS
MOSS	DEREK	2632 W 87TH STREET	CHICAGO	IL	60652	06/19/2018	\$116.61	Claimant	2200 W 87TH STREET
JORFLEET	NYRERE	c/o CLERKIN, SINCLAIR & MAHFOUZ	SAN DIEGO	CA	92101	01/22/2018	\$602.00	Claimant	199 N ELIZABETH
RIVERA	KIM	30 MILLERS LANE	MOUNT	IL	60056	12/10/2018	\$17.43	Claimant	3350 W ADDISON STREET
RIVERA	KIM	30 MILLERS LANE	MOUNT	IL	60056	12/10/2018	\$49.96	DEPARTMENT OF REVENUE	3350 W ADDISON STREET
SCOTT-HOLLIE	SIMONE	357 WHEATFIELD RD	MATTESON	IL	60443	04/26/2018	\$2,328.89	Claimant	9634 S WINCHESTER
TEMPONE	JENNET	1325 W, GREENLEAF AVE, #2E	CHICAGO	IL	60626	09/01/2018	\$227.17	Claimant	6830 N ASHLAND AVE
TURELLI, JR.	ROBERT	411 W WISCONSIN ST.	CHICAGO	IL	60614	11/20/2017	\$501.95	Claimant	1766 N CLARK STREET
VALKER	MEGAN	254 WILCOX CT	BARTLETT	IL	60103	09/22/2018	\$39.76	Claimant	315 N WOOD ST
VARR	ROSIE	15 W 141ST STREET	DIXMOOR	IL	60426	07/01/2018	\$17.18	Claimant	2400 W 87TH STREET
VARR	ROSIE	15 W 141ST STREET	DIXMOOR	IL	60426	07/01/2018	\$50.00	DEPARTMENT OF REVENUE	2400 W 87TH STREET
		Number							
Total of Split Claims		23	Amount						
			\$9,470.37						
		Number							
Total of Split Claims		23	Amount						
			\$9,470.37						

Chicago, 4-10, 2019

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 _____ member of the committee (with _____ dissenting vote(s)).

Respectfully Submitted

(Signed) Patrick J. Conroy
Chairman