



Office of the City Clerk



Or2012-714

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City Council Document Tracking Sheet

Meeting Date:	11/15/2012
Sponsor(s):	Burke, Edward M. (14)
Type:	Order
Title:	Payment of various small claims
Committee(s) Assignment:	Committee on Finance

15
Chicago, Nov 15th, 2012

To the President and Member of the City Council:

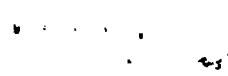
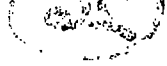
Your Committee on Finance, having had under consideration an order authorizing the payment of various small claims against the City of Chicago.

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
BALLIS	ADELE	4545 W. TOUHY #320	LINCOLNWOOD	IL	60712	05/07/2009	\$15.00	Claimant	W PETERSON AVE EAST
JETT	DEBORAH	137 EAST MADISON ST.	CHICAGO	IL	60181	03/13/2012	\$1,990.49	Claimant	65 S CALIFORNIA
MERCHANT	FREDRICK	10918 S. INDIANA	CHICAGO	IL	60628	10/26/2011	\$1,130.15	Claimant	2200 S WESTERN AVE.
PERSKY	NORMAN	4725 N DAMEN	CHICAGO	IL	60625	03/10/2009	\$135.87	Claimant	3335 N CLARK
SCHENK	PETER	3924 W. AINSLIE	CHICAGO	IL	60625	04/02/2009	\$712.88	Claimant	N CIGERO AND
VALADEZ	GEORGINA	3025 S. NORMAL AVE.	CHICAGO	IL	60616	05/19/2011	\$582.95	Claimant	2600 W VAN BUREN
Total of Spilt Claims:		Number	Amount						
		6	\$4,567.34						