



City of Chicago



Or2017-558

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	10/10/2017
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	DOL	Total Paid	Payee	Location of Accident
Claimant Type Desc: Property(7)									
BLANCARTE	JUAN	5551 S CALIFORNIA AVE	CHICAGO	IL	60629	12/27/2016	\$510.00	Claimant	5551 S CALIFORNIA AVE
VELEZ	ADRIANA	9147 S. WENTWORTH	CHICAGO	IL	60620	12/15/2016	\$1,423.46	Claimant	9147 S WENTWORTH
Total of Split Claims:		Number	Amount						
		2	\$1,933.46						
Claimant Type Desc: Vehicle(8)									
BRICK	PAMELA	1929 W. GEORGE ST.	CHICAGO	IL	60657	01/05/2017	\$1,008.60	Claimant	641 N CLARK
CHILDRESS	CLAYTON	8329 S. CALUMET AVE	CHICAGO	IL	60619	07/21/2016	\$779.18	Claimant	8329 S CALUMET
GARCIA	ANDRES	4029 W NEWPORT AVE	CHICAGO	IL	60641	08/11/2016	\$228.50	Claimant	4030 W NEWPORT
HALLETT	CHRISTOPHER	3040 N. CLIFTON	CHICAGO	IL	60657	04/27/2017	\$172.55	Claimant	2000 W DIVERSEY
HOEUN	KIM	1330 INVERRARY LN	DEERFIELD	IL	60015	02/09/2017	\$1,443.11	Claimant	3956 N KILBOURN
KIRBY	GERALD	10006 S CLIFTON PARK	EVERGREEN	IL	60805	12/22/2016	\$171.09	Claimant	4102 S WESTERN AVE
KNUTSON	LAUREN	4706 N BEACON STREET	CHICAGO	IL	60640	05/10/2016	\$357.40	Claimant	4300 N HAZEL
KOCORAS	ELIZABETH	13 GRANT AVE	LAKE IN THE	IL	60156	05/13/2017	\$137.80	Claimant	2146 W ADDISON
LEFEVERE	MATTHEW	1514 W. EDGEWATER AVE.	CHICAGO	IL	60660	01/20/2017	\$406.83	Claimant	2105 W IRVING PARK
MARTINEZ	CARMENCITA	6510 S KEDVALE	CHICAGO	IL	60629	08/03/2015	\$318.81	Claimant	6359 S KEDVALE
MORIATY	BRANDON	1399 POTOMAC CT.	CAROL STREAM	IL	60188	12/31/2016	\$54.31	Claimant	7113 W IRVING PARK RD
PORTNOY	LOUIS	6521 N. ST. LOUIS	LINCOLNWOOD	IL	60712	05/30/2017	\$226.01	Claimant	6000 N LINCOLN
PRESTON	THELMA	1451 E 55TH ST	CHICAGO	IL	60615	03/09/2016	\$83.89	Claimant	1751 N HUMBOLDT
SPEARS	LUTHER	6355 S. CAMPBELL	CHICAGO	IL	60629	08/18/2016	\$2,349.42	Claimant	6352 S CAMPBELL
VEGA	MITCHELL	752 W GORDON TERRACE	CHICAGO	IL	60613	03/12/2016	\$89.89	Claimant	4400 N LAKE SHORE DR
WITTENBORN	ERIC	17723 WESTBRIDGE ROAD	TINLEY PARK	IL	60487	02/18/2016	\$255.00	Claimant	119TH S ASHLAND
WONG	GOLDEN	2237 W FOSTER AVE	CHICAGO	IL	60625	11/18/2016	\$2,208.06	Claimant	2239 W FOSTER AVE
Total of Split Claims:		Number	Amount						
		17	\$10,290.45						
Claimant Type Desc: Water Damage(10)									
HAGOOD	HATTIE	8844 S. EAST END AVE	CHICAGO	IL	606172805	11/16/2016	\$151.28	Claimant	8844 S EAST END AVE
Total of Split Claims:		Number	Amount						
		1	\$151.28						

AMOUNT
\$12,375.19

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Chicago, 10-11, 20 17

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. Bowler
Chairman