



City of Chicago



Or2022-196

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	7/20/2022
Sponsor(s):	Waguespack (32)
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:

Chicago, July 20, 2022

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) Scott E. Aguas
Chairman

Journal Report for City Council GL Claims

July 20, 2022

Last Name	First Name	Address	City	State	Zip Code	DOL	Total Paid	Payee	Location of Accident
ANDERSON	MARK	5711 N CHRISTIANA	CHICAGO	IL	60659	04/02/2022	\$131.90	Claimant	5635 N LAKE SHORE DR
FIERI	SCOTT	213 PINECROFT DR	ROSELLE	IL	60172	01/23/2022	\$187.22	Claimant	1232 W NORTH AVE
KENNEDY	DEBORAH	100 N LASALLE ST. #1200	CHICAGO	IL	60602	11/13/2021	\$120.00	Claimant	8110 S HALSTED
KNUJPP	JASON	1212 S STATE ST	CHICAGO	IL	60605	02/16/2022	\$154.75	Claimant	2526 N WESTERN AVE
LAHALIYED	FENINA	4100 N. MARINE DRIVE	CHICAGO	IL	60613	03/01/2022	\$211.21	Claimant	S LAKE SHORE DRIVE
LIU	KATHLEEN	607 DUNHILL DR.	LAKE ZURICH	IL	60047	10/13/2021	\$881.97	Claimant	3100 S WENTWORTH
MARTINEZ	ERMINIA	2336 N SPRINGFIELD AVE	CHICAGO	IL	60647	04/02/2022	\$136.65	Claimant	2246 W FULLERTON AVE
RABADI	LAURA	2285 NEWTON ST.	LAKE STATION	IN	46405	11/16/2021	\$165.01	Claimant	328 E GARFIELD BLVD
RODRIGUEZ	EDWIN	825 ISLAND AVE.	ROCKFORD	IL	61102	03/27/2022	\$58.69	Claimant	777 W CHICAGO AVE.
SARABIA	ALEJANDRO	7171 W GUNNISON ST #315	HARWOOD	IL	60706	06/16/2021	\$1,950.83	DEPARTMENT OF REVENUE	5401 N HARLEM
SERPICO	ANTHONY	7240 W. 84TH ST.	BRIDGEVIEW	IL	60455	03/08/2022	\$201.39	Claimant	1600 N LAKE SHORE DRIVE
TOULIET	VALERIA	1227 ARBOR AVE.	HIGHLAND PARK	IL	60035	06/11/2021	\$210.86	Claimant	5928 N NASHOTAH
Total of Split Claims:		Number		Amount					
		12		\$4,410.48					
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		12		\$4,410.48					