



# City of Chicago



Or2017-582

Office of the City Clerk

## Document Tracking Sheet

<b>Meeting Date:</b>	11/8/2017
<b>Sponsor(s):</b>	Burke (14)
<b>Type:</b>	Order
<b>Title:</b>	Payment of various small claims
<b>Committee(s) Assignment:</b>	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
BOYD	ANNIE	4128 W JACKSON BLVD	CHICAGO	IL	60624	03/14/2017	\$1,271.25	Claimant	4128 W JACKSON BLVD
Total of Split Claims:		Number	Amount						
		1	\$1,271.25						
<b>Claimant Type Desc: Vehicle(8)</b>									
BOIN	ROBERT	2117 W WAVELAND AVE	CHICAGO	IL	60618	05/07/2017	\$242.48	Claimant	2100 W ADDISON
CASTRO	JOSE	6528 W HIGGINS	CHICAGO	IL	60656	10/18/2016	\$850.63	Claimant	3510 S MICHIGAN AVE
DAVENPORT	DAYLE	618 S. LAFLIN	CHICAGO	IL	60607	04/19/2017	\$1,220.26	Claimant	1700 S STATE
DOOLEY	MARY	2593 VALLEYVIEW DRIVE	TROY	MI	48098	05/06/2017	\$1,427.39	Claimant	2803 N PINE GROVE
GALLEGO	DIEGO	1523 JOHNSTOWN CT.	WHEATON	IL	60189	04/15/2017	\$185.31	Claimant	6300 N LINCOLN AVE
GRANEY	MARGARET	13079 LAUREL GLEN CT	PALOS HEIGHTS	IL	60463	04/17/2017	\$138.92	Claimant	400 S CANAL
GUROLNICK	WILLIAM	1707 HAPP ROAD	NORTHBROOK	IL	60062	03/07/2016	\$257.10	Claimant	166 E SUPERIOR
HINDS	VICKI	3835 N ALTAVISTA TERRACE	CHICAGO	IL	60613	01/20/2017	\$85.27	Claimant	2103 W IRVING PARK
HODIN	MICHAEL	100 E 14TH ST UNIT	CHICAGO	IL	60605	04/24/2016	\$141.84	Claimant	500 S LAKE SHORE DR
IBARRIENTOS	RAUL	695 MAYFAIR DR.	CAROL STREAM	IL	60188	11/18/2016	\$1,002.56	Claimant	13 W 190 TO BESSIE
ISADORE	MICHAEL	1652 W ERIE STREET	CHICAGO	IL	60622	07/31/2015	\$170.13	Claimant	1400 N HONORE ST
JAEGER	ETHAN	317 WHITMORE LN	LAKE FOREST	IL	60045	02/23/2017	\$114.48	Claimant	11 N GREEN ST
KAPELNIKOV	KARA	3300 W WRIGHTWOOD AVE	CHICAGO	IL	60647	04/01/2017	\$99.87	Claimant	1752 N MILWAUKEE
KATZ	STEPHANIE	1000 W LELAND	CHICAGO	IL	60640	04/05/2016	\$224.15	Claimant	600 E RANDOLPH
KIDD	LINDA	4762 S SHIELDS AVE	CHICAGO	IL	60609	04/12/2017	\$35.10	Claimant	5456 S ELLSWORTH DRIVE
MADRIGAL	SALVADOR	4424 S RICHMOND	CHICAGO	IL	60632	01/06/2016	\$87.00	Claimant	4424 S RICHMOND
MARKIEWICZ	CONNIE	61 PINE TREE LANE	BURR RIDGE	IL	60527	01/24/2016	\$358.69	Claimant	241 E CONGRESS
NICHOLAS	ERIKA	P.O. BOX 3757	CHATSWORTH	CA	91313	06/15/2016	\$404.84	Claimant	71 E 95TH AND MICHIGAN
PORTNOY	LOUIS	6521 N ST LOUIS	LINCOLNWOOD	IL	60712	05/05/2017	\$116.63	Claimant	6261 N LINCOLN AVE
RIOS	YUNUEN	PO BOX 512929	LOS ANGELES	CA	90051	04/23/2017	\$948.11	Claimant	2435 WAINSLIE
VICTORINE	AL	2740 W. GRAND AVE.	CHICAGO	IL	60612	01/24/2017	\$600.00	Claimant	3625 N Hoyne
ZUEHLKE	DALE	4315 W SUMMERDALE AVE	CHICAGO	IL	60630	04/04/2016	\$263.78	Claimant	2100 W DIVERSEY
Total of Split Claims:		Number	Amount						
		22	\$8,974.54						

	Number	Amount
Total of Split Claims.	23	\$10,245.79

Chicago, 11-8, 2017

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