



City of Chicago



F2021-86

Office of the City Clerk Document Tracking Sheet

Meeting Date:	11/17/2021
Sponsor(s):	Waguespack (32)
Type:	Report
Title:	Judgment and Settlement report for month of October 2021
Committee(s) Assignment:	Committee on Finance

CHICAGO November 17, 2021

To the President and Members of the City Council:

Your Committee on Finance having had under consideration a communication transmitting a list of cases in which judgments or settlements were entered into for the month of October 2021.

Direct Introduction

Having had the same under advisement, begs leave to report and recommend that your Honorable Body pass the proposed

This recommendation was concurred in by a voice vote of members of the committee with _____ 0 _____ dissenting vote(s).

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Scott W. Guarnaccia", written over a horizontal line.

Chairman

	A	B	C	D	E	F	G	I	K	L	M
1	CITY OF CHICAGO										
2	DEPARTMENT OF LAW - JUDGMENT/VERDICT & SETTLEMENT REPORT										
3	2021 EXPENDITURES FOR THE MONTH OF OCTOBER, 2021 INCLUDING LABOR AWARDS										
4	UNAUDITED										
5	CASE #	PAYEE	PAYMENT AMOUNT (\$)	FEES & COSTS (\$)	PRIMARY CAUSE	CITY DEPARTMENT INVOLVED	DISPOSITION	DATE TO COMPTROLLER			
6	17C 02889	SERRANO, ARMANDO	\$3,500,000	\$500,000	REVERSE CONVICTION	POLICE	SETTLEMENT	4-Oct-21			
7	17C 04560	MONTANEZ, JOSE	\$1,500,000	\$0	REVERSE CONVICTION	POLICE	SETTLEMENT	4-Oct-21			
8	17C 04560	MONTANEZ, JOSE	\$8,500,000	\$500,000	REVERSE CONVICTION	POLICE	SETTLEMENT	4-Oct-21			
9	19C 01677	TOOD, GREGORY	\$25,000	\$0	FALSE ARREST	POLICE	SETTLEMENT	4-Oct-21			
10	20C 01272	HUMPHRIES, XAVIER	\$30,000	\$0	FALSE ARREST	POLICE	SETTLEMENT	4-Oct-21			
11	20C 02054	SMITH, MARXAVIER	\$5,000	\$0	ILLEGAL SEARCH/SEIZURE	POLICE	SETTLEMENT	4-Oct-21			
12	20C 02181	RYNE, DABRELL	\$30,000	\$0	FALSE ARREST	POLICE	SETTLEMENT	4-Oct-21			
13	20J027775476	PDA HOME OFFICE	\$155	\$0	INVACITY VEHICLE	POLICE	ADJUSTING FEES	4-Oct-21			
14	20J027778931	PDA HOME OFFICE	\$254	\$0	INVACITY VEHICLE	POLICE	ADJUSTING FEES	4-Oct-21			
15	20J027775585	PDA HOME OFFICE	\$151	\$0	INVACITY VEHICLE	POLICE	ADJUSTING FEES	4-Oct-21			
16	20J027541655	ALLSTATE ALSO RASHID HARRIS	\$7,000	\$0	INVACITY VEHICLE	STREET & SANITATION	APPRAISERS	4-Oct-21			
17	18L 13483	JOHNSON, ALEC	\$1,186	\$0	INVAER-MEDICAL	STREET & SANITATION	SETTLEMENT	4-Oct-21			
18	18C 01168	FIELDS, MATTHEW	\$0	\$0	REVERSE CONVICTION	FIRE	SETTLEMENT	5-Oct-21			
19	18L 13088	BURGESS, BURTON	\$15,000	\$0	BICYCLE ACCIDENTS	POLICE	VERDICT	5-Oct-21			
20	20J027484218	PEOPLES GAS	\$6,332	\$0	INVACITY VEHICLE	TRANSPORTATION	SETTLEMENT	5-Oct-21			
21	20J027507264	PEOPLES GAS	\$2,327	\$0	INVACITY VEHICLE	STREET & SANITATION	SETTLEMENT	6-Oct-21			
22	20J027562447	GEICO ALSO KUAN HUA CHIU	\$842	\$0	INVACITY VEHICLE	WATER MGMT / WATER	SETTLEMENT	7-Oct-21			
23	21J027837171	FRANK PILOLU	\$4,160	\$0	INVACITY VEHICLE	POLICE	SETTLEMENT	7-Oct-21			
24	20J027536104	STATE FARM ALSO EVELYN RODRIGUEZ	\$2,517	\$0	INVACITY VEHICLE	POLICE	SETTLEMENT	7-Oct-21			
25	21J027544826	ROSS BOBY	\$1,155	\$0	INVACITY VEHICLE	FIRE	SETTLEMENT	8-Oct-21			
26	21J027617011	OSINGA ENERGY, LLC	\$1,047	\$0	PROPERTY DAMAGE/OTHER	WATER MGMT / WATER	SETTLEMENT	11-Oct-21			
27	21M1 10944	CINCINNATI INSURANCE CO ALSO JOSEPH & ISABELLA KEATING	\$9,000	\$0	PROPERTY DAMAGE/OTHER	TRANSPORTATION	SETTLEMENT	11-Oct-21			
28	20J027777283	ENRIQUE SANCHEZ	\$1,674	\$0	PROPERTY DAMAGE/VEHICLE-TOW	STREET & SANITATION	SETTLEMENT	12-Oct-21			
29	18L 12713	STARKEY, WILLIE MAE	\$95,000	\$0	INVAPEDESTRIAN	TRANSPORTATION	SETTLEMENT	12-Oct-21			
30	21M1 12771	STATE FARM MUTUAL AUTO INS. CO. ALSO GERRY NEWELL	\$1,710	\$0	PROPERTY DAMAGE/OTHER	POLICE	SETTLEMENT	14-Oct-21			
31	20J027442786	AFNI ALSO LASHARN SWAIN	\$1,127	\$0	INVACITY VEHICLE	TRANSPORTATION	SETTLEMENT	15-Oct-21			
32	20J027417466	STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY ALSO ISIDRO	\$5,882	\$0	INVACITY VEHICLE	WATER MGMT / WATER	SETTLEMENT	15-Oct-21			
33	20J027485175	SERNA	\$1,532	\$0	INVACITY VEHICLE	POLICE	SETTLEMENT	15-Oct-21			
34	20J027489550	DICKSTEIN LAW, ATTORNEY TRUST ACCOUNT ALSO DEVON EMMANUEL	\$1,888	\$0	INVACITY VEHICLE	STREETS & SANITATION	SETTLEMENT	15-Oct-21			
35	19C 02593	AT&T OF ILLINOIS	\$3,001	\$0	FALSE ARREST	STREETS & SANITATION	OFFER OF JDMT	15-Oct-21			
36	18C 02798	OTERO, DANIEL	\$10,000	\$0	ILLEGAL SEARCH/SEIZURE	POLICE	SETTLEMENT	20-Oct-21			
37	21J027559517	SROGA, KEVIN	\$2,543	\$0	INVACITY VEHICLE	POLICE	SETTLEMENT	21-Oct-21			
38	20J027509423	AMERICAN ALLIANCE ALSO CHARDASHA WEEKS	\$2,150	\$0	PROPERTY DAMAGE/CABLE/UNDERGROUND	STREET & SANITATION	SETTLEMENT	21-Oct-21			
39	21C 02398	PEOPLES GAS	\$2,000	\$0	FACILITIES	WATER MGMT / WATER	SETTLEMENT	22-Oct-21			
40	18L 2097	THIGPENK TIMOTHY	\$40,000	\$0	EXCESSIVE FORCE/MINOR	POLICE	SETTLEMENT	25-Oct-21			
41	20J027444709	DEBORAH M TRUSS-THOMAS ADMIN. OF ESTATE ALFORD THOMAS, JR (D)	\$5,000	\$0	FALL DOWNSIDEWALK	TRANSPORTATION	SETTLEMENT	27-Oct-21			
42	20J027775637	STORM & ASSOCIATES ATTORNEYS ALSO AMANDA THOMAS	\$2,800	\$0	INVACITY VEHICLE	WATER MGMT / WATER	SETTLEMENT	27-Oct-21			
43	21J027544912	CAROLINA RODRIGUEZ	\$1,590	\$0	PROPERTY DAMAGE/OTHER	STREET & SANITATION	SETTLEMENT	27-Oct-21			
44	20J027887887	JULIUS OSAGHAE	\$1,379	\$0	PROPERTY DAMAGE/OTHER	STREET & SANITATION	SETTLEMENT	27-Oct-21			
45	21J027819084	PEOPLES GAS	\$234	\$0	PROPERTY DAMAGE/CABLE/UNDERGROUND	WATER MGMT / WATER	SETTLEMENT	28-Oct-21			
46	01J0371002	JOSE GONZALEZ V. DEPARTMENT OF STREETS AND SANITATION	\$0	\$337.00	CONTRACT INTERPRETATION	STREET & SANITATION	AND DENIED IN PART	28-Oct-21			
47	190819	JOSEPH MODERMOTT & CFFU LOCAL 2 V DEPARTMENT OF FIRE	\$0	\$0	DISCHARGE	STREETS & SANITATION	EMPLOYEE TO BE	N/A			
48	01180410016	HEALTH	\$0	\$0	CONTRACT INTERPRETATION	FIRE	SETTLED	N/A			
49	0200 HRB 103	DEPARTMENT OF STREETS AND SANITATION V. BRANDON BULLOCK	\$0	\$0	25 DAY SUSPENSION	PUBLIC HEALTH	SETTLED	N/A			
50	0420090008	ERIC REYES & LOCAL 1215 (LIBRARY) V. DEPARTMENT OF LIBRARY	\$0	\$450.00	CONTRACT INTERPRETATION	STREETS AND SANITATION	SUSPENSION	N/A			

A	B	C	D	E	F	G	H	I	J	K	L	M
CASE #	PAYEE	PAYMENT AMOUNT (\$)	FEES & COSTS (\$)	PRIMARY CAUSE	CITY DEPARTMENT INVOLVED	DISPOSITION	DATE TO COMPTROLLER					
51												
52												
53	TOTAL JUDGMENT/MERIDICTS & SETTLEMENTS	\$19,923.022										
54	TOTAL FEES AND COSTS		\$2,062,000									
55	TOTAL JUDGMENT/MERIDICTS, SETTLEMENTS, FEES AND COSTS	\$21,985.022										
56	Year-to-date payments are authorized payment requests from the Department of Law to the Office of the Comptroller. Final payment amount is subject to reconciliation of any balance due and reconciliation by third party auditor. Payments may or may not appear on a subsequent expenditures report as a result of such reconciliation.											
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