

Chicago, April 17, 2024

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) Bob Howell  
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
<b>Claimant Type Desc: Property(7)</b>									
NOCON	ALEXANDER	8122 W. SUMMERDALE AVE.	CHICAGO	IL	60656	01/08/2024	\$271.56	Claimant	3917 N. NEWCASTLE AVE.
Total of Split Claims: 1 \$271.56									
<b>Claimant Type Desc: Vehicle(9)</b>									
ALLSTATE INS	HAUSMAN, MADELY	P.O BOX 650271	DALLAX	TX	75265	06/04/2023	\$1,031.58	Claimant	5440 N CLARK STREET
AMOS	LAUREN	4610 S DREXEL BLVD #2W	CHICAGO	IL	60653	07/13/2023	\$1,121.77	Claimant	1400 S JEAN BAPTISTE
BYLINA	ELIZABETH	14142 DUBLIN CT	HOMER GLEN	IL	60491	11/02/2023	\$50.00	DEPARTMENT OF REVENUE	7650 S. KEDZIE AVE.
BYLINA	ELIZABETH	14142 DUBLIN CT	HOMER GLEN	IL	60491	11/02/2023	\$118.51	Claimant	7650 S. KEDZIE AVE.
CANTU	RENE	1416 W. FARRAGUT AVE.	CHICAGO	IL	60640	01/08/2024	\$651.00	DEPARTMENT OF REVENUE	2054 W. FOSTER AVE
CREWS	FELTON	10138 S. CALHOUN AVE	CHICAGO	IL	60617	06/28/2023	\$683.87	Claimant	408 W. GARFIELD BLVD.
FLORES	MAYRA	1440 NORTH KOLIN AVE	CHICAGO	IL	60651	06/25/2023	\$616.19	Claimant	1435 NORTH KOLIN AVE
FOUNDERS INC	PEREA, LETICIA	4406 FISHERMANS TERRACE	LYONS	IL	60534	07/15/2023	\$639.10	Claimant	2601 S KARLOV AVE
GEICO INS A/S/O	WILLIAM,EDWARDS	ONE GEICO CENTER	MACON	GA	312960001	04/29/2023	\$885.89	Claimant	2299 SOUTH DUSABLE
LINCE	TERESA	217 ORCHARD ST.	HILLSIDE	IL	60162	02/07/2023	\$141.64	DEPARTMENT OF REVENUE	6001 W GRAND AVE
MEYER	CATHERINE	2835 LIBERTY LAKES BLVD.	WAUCONDA	IL	60084	09/21/2023	\$870.17	Claimant	2626 N LAKEVIEW AVE
MEYER	CATHERINE	2835 LIBERTY LAKES BLVD.	WAUCONDA	IL	60084	09/21/2023	\$200.00	DEPARTMENT OF REVENUE	2626 N LAKEVIEW AVE
MONTGOMERY,	JAMES	55 E. ERIE ST.	CHICAGO	IL	60611	12/17/2023	\$254.76	Claimant	1500 S. LAKE SHORE
NGUYEN	PHI	8308 WEST MAPLE AVE.	NORRIDGE	IL	60706	03/13/2023	\$208.07	Claimant	4400 N LAKE SHORE DRIVE
REYES-	JANET	3727 W. 82ND ST	CHICAGO	IL	60652	11/17/2023	\$61.80	Claimant	3508 W. COLUMBUS AVE.
REYES-	JANET	3727 W. 82ND ST	CHICAGO	IL	60652	11/17/2023	\$35.00	DEPARTMENT OF REVENUE	3508 W. COLUMBUS AVE.
SANDOVAL	MARIA	4306 S SAWYER	CHICAGO	IL	60632	06/14/2022	\$1,078.01	Claimant	2801 W PERSHING
SHACKELFORD	ELLEVE	8404 S. RHODES AVE.	CHICAGO	IL	60619	11/19/2023	\$181.22	Claimant	7728 S. KING DR.
SOUGHAT	ZURAZE	5532 S. SHORE DRIVE	CHICAGO	IL	60637	05/13/2023	\$129.71	Claimant	4711 S. DUSABLE LAKE
STRONG	CHRISTOPE	68 S 500 W	VALPARAISO	IN	46385	03/22/2023	\$40.00	Claimant	6300 S CORNELL
TAYLOR	KASRAEL	5238 CROSSWIND DR.	RIGHTON PARK	IL	60471	02/27/2023	\$312.64	Claimant	530 N LAKE SHORE DRIVE
YOE	CAROLINE	932 N. WOOD STREET	CHICAGO	IL	60622	11/1/2023	\$371.78	Claimant	1600 N. MILWAUKEE AVE.
Total of Split Claims: 22 \$9,682.71									

	Number	Amount
Total of Split Claims:	23	\$9,954,27