

(Published by the Authority of the City Council of the City of Chicago)

COPY



**JOURNAL of the PROCEEDINGS
of the
CITY COUNCIL
of the
CITY of CHICAGO, ILLINOIS**

Regular Meeting -- Wednesday, May 23, 2018

at 10:00 A.M.

(Council Chamber -- City Hall -- Chicago, Illinois)

OFFICIAL RECORD.

RAHM EMANUEL
Mayor

ANDREA M. VALENCIA
City Clerk

JOURNAL OF THE PROCEEDINGS OF THE CITY COUNCIL
Regular Meeting -- Wednesday, May 23, 2018

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Attendance At Meeting.

Present -- The Honorable Rahm Emanuel, Mayor, and Aldermen Moreno, Hopkins, Dowell, King, Sawyer, Mitchell, Harris, Beale, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein.

Absent -- Aldermen Hairston, Sadlowski Garza.

Call To Order.

On Wednesday, May 23, 2018 at 10:00 A.M., the Honorable Rahm Emanuel, Mayor, called the City Council to order. The Honorable Andrea M. Valencia, City Clerk, called the roll of members and it was found that there were present at that time: Aldermen Hopkins, Dowell, King, Sawyer, Mitchell, Harris, Beale, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Osterman, Silverstein -- 43.

Quorum present.

Pledge Of Allegiance.

Alderman Zalewski led the City Council and assembled guests in the Pledge of Allegiance to the Flag of the United States of America.

Invocation.

Reverend Lola Wright, pastor of Bodhi Spiritual Center, opened the meeting with prayer.

PUBLIC COMMENT.

In accordance with the City Council's Rules of Order and Procedure, the following members of the general public addressed the City Council:

Martin Prieb

Robert Bartlett

Pat Murray

Mary Shapiro

Maggie O'Keefe

Melvin Bailey

Erica Nanton

Mary Anton

Kineret Jaffe

April Ikengah

Betty Boles

In accordance with the City Council's Rules of Order and Procedure, the following members of the general public registered to address the City Council but did not testify:

Jodi Wiederkehs

Dion P. Fleming

V. Lourge McCurry

Byron Sigcho

Ada Vargas

James B. Tucker, Jr.

Bernice McClay

Elenudemetra Mauraganis

Dr. Bernadette Tucker

In accordance with the City Council's Rules of Order and Procedure, the following members of the general public submitted written comments to the City Council:

Leah White	Janet Harrison	Nicolas Reid
Andrea Dinaro	Caroline Kuby	Rebecca Harris
Alice Brewer	Mary Tarullo	Elizabeth Towell
Byron Sigcho	Alene Brown	Michael Rabbitt
Edward Moser	Sarah Dennis	Lindsay Eanet
J. Beverly	Scott Nance	Annmarie van Altena
Xavier Ramey	Dawn Albanese	Loretta Plunkett
Sue Loellbach	Greg Will	Sadeta Huskic
Amisha Patel	Danielle Carleton	Serif Huskic
Miguel Jimenez	Maria Ayala	Daniel Zapata
Lolita Davis	Frank Bergh	Laura Danielle Bridges
Etta Davis	DeAnna Doersch	Jennifer Bricker
Justin Kreindler	Allison Carvalho	Jennifer Burns
Elizabeth Young	Kathryn Pruyn	Kim Parson
Adam Ballard	Steve Dennis	Melissa Carpenter
Madeline Talbott	Mary Martin	Christy Mihina
Sophia Kortchmar	Al Grippe	Laura Donaldson
Patricia Fron	Karla Dejesus	James L. Barnett
Jesus Campuzano	Steve Held	Diane Limas
Ruth Maciulis	Micheal Grice	Donna Martin
Amy Smith	Holly Amos	Dena Giacometti
Chris Cwiak	Frances Giguette	Pamela Rumancik
Nathan Nash	Art Wolf	Phoebe Rusch

Linda Groetzinger	Gabrielle McCarthy	Kelly Quesada
Megan Moran	Rick Wade	Violet Schorsch
Carolyn Kotlarski	Katharine Wakem	Katie Blanchard
Cherry Hernandez	Sandy Kleinhans	Robert Statam
Dan Roller	Jeana Hathaway Hester	Charles Fernley
Anna Nathanson	Karen Shannon	Candace Gabriel
Elena Sakopoulos	Scott Williams	Dariusz Barwacz
Kate Harrington-Rosen	Rhea Bixter	Youngjun Kim
Kara Wagner Sherer	Yvonne Zipter	Mark Hansen
Robert Arciola	Samuel Masi	Allie Harned
Patrick Needham	Katie Binhack	Betsy Benefield
John Clark	Mark Jaeschke	Leni Manaa-Hoppenworth
Ryan Lents	Walter Layne	Heather Smith
Ozden Esme	Rachel Gonzalez	Nikki Smitb
Lena Rukhadze	Harish Patel	Vito Greco
Neal Mueller	Kristen Schenk	Trudi Langendorf
Annie Rosen	David Petering	Erika Hopman
Lydia Wong	Suzanne Plunkett	Linda Courtice
Cynthia Rios	Erika Husby	Mario Borha
Nathalie Rayter	Erin Haddad-Null	Daniel Christensen
Lily Oberman	Asia Bowman	Kristen Holub
Therese Kelleghan	Brian Jacobs	Renee Ribant
Nina Hazelton	MaryBeth Napier	Curtis Harris
Marta Popadiak	James Schwartz	Amy Serafin
Maggie O'Keefe	Robert Van Hook	Justin Cooper

Michael Schorsch	Katie Stratton	Brent Mix
Joan Wolfensberger	Matt Stratton	Karla Heuer
Pam Miller	Jennifer Jones	Heather Colburn
Alyson Hankwitz	Amanda Brenner	Emily Panci
John Aspray	Marguerite Baran	Hannah Gordon
Anthony Rokos	William Sellers	Andrea King
Elizabeth Gonzalez	William Little	Christopher Rathjen
Jennifer Feng	Emily Wachowiak	Rebecca Sidorow
Emily Catacchio	Kevin Rauch	Teresa Albano
Ashleigh McIvor	Benjamin Jacobi	Sol Misener
Elisse Laroche	Juan S. Arias	Hanna Selekman
Meredith McBride	Alix Strunk	Joseph Fedorko
Alyssa Meza	Elizabeth Monkus	William Wilson
McCullough Kelly-Willis	Hannah Frisch	Toby Zallman
Adele Bach	Maggie Skogsbakken	Catherine Enright
Nikki Limper	Amanda Richter	Frank Avellone
Jenny Arena	Patricio Arias	Carl Sessions
Dirk Matthews	Heather Johnstone	Teresa Herrera
Colleen Retana	Thaddeus Chavez	Wesley Epplin
Mary Fukawa	Marlena Johnson	Jacky Grimshaw
Kate Staiger	Ann Wilson	David Chandler
Edwin Martin	Alyse Shapiro	Jude Gonzales
Laurel Hays	Michelle Buchecker	Anjum Siddiqui
John Heuman	Georgette Foss	Angela Lacy
Peter Hughes	Kate Borghgraef	David Schottky
Jeff Bone	Howard Mandel	Julio Rodriguez

Allen Hailey	Preeti Shankar	Matt Shotick
Monia Taylor	Charity Haines	Marcella Bondie
Nancy Hirsch	Peter Haas	John Tryneski
JoAnn Kawell	Kelly O'Connell	Kati Wiese
Cassandra Kaczocha	Laura Craig	Juno Raihala
Rebecca Raines	Melissa Sterne	Brian Budd
Jawanza Malone	Scott Jaburek	Lindsay Eanet
Sara Mathers	John Moore	Kate Monkus
Claire Mooney	Eileen Kilroy	Danielle Morales Klima
LaShea Anderson	Danielle Ruffatto	Leah Cooper
Grace Sullivan	Karen Webb	Diana Clegg
David Billinghamam	Tracy Silverman	Nisha Katti
Kaitlyn Griffith	Rufus Barner	Justin Hochstetler
Reverend Jacki Belile	Leigh Kelsey	Nancy Kerstein
Rosemarie Colacino	Roberta Bole	Kendall Granberry
John Bartlett	Donna Marstrander	Shirley J. Newsome
Elizabeth Barclay	Zayne Humphrey-Taylor	
Jerry Galvin	Alexandra Aguilar	
Nora Portis	Elizabeth Bradbury	
Amanda Jenkins	Jesse Connor	
Macaire Grambauer	Caitlin Brady	

At this point in the Proceeding, Alderman Burke moved to *Suspend the Rules Temporarily* for the purpose of going out of the regular order of business for the immediate consideration of the report of the Committee on Zoning, Landmarks and Building Standards. The motion *Prevailed*.

**COMMITTEE ON ZONING, LANDMARKS
AND BUILDING STANDARDS.**

AMENDMENT OF TITLE 17 OF MUNICIPAL CODE BY RECLASSIFICATION OF
AREA SHOWN ON MAP NO. 14-C.

(As Amended)

(Application No. 19495)

(Common Address: 1601 -- 1629 E. Midway Plaisance, 5900 -- 6201 S. Cornell Dr.,
5901 -- 6201 S. Stony Island Ave. And 1600 -- 1631 E. Midway Plaisance)

[SO2018-123]

The Committee on Zoning, Landmarks and Building Standards submitted the following
report:

CHICAGO, May 23, 2018.

To the President and Members of the City Council:

Presenting a report for your Committee on Zoning, Landmarks and Building Standards
which held a meeting on May 22, 2018, the following item was passed by a majority of the
members present:

Page 1 contains one map amendment.

I hereby move for passage of the proposed substitute ordinance transmitted herewith.

Respectfully submitted,

(Signed) DANIEL S. SOLIS,
Chairman.

On motion of Alderman Solis, the said proposed substitute ordinance transmitted with the
foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Sawyer, Mitchell, Harris, Beale,
Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, Curtis, O'Shea, Cochran, Brookins,
Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyas, Santiago,
Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor,
Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore,
Silverstein -- 47.

Nays -- Alderman D. Moore -- 1.

Alderman Beale moved to reconsider the foregoing vote. The motion was lost.

The following is said ordinance as passed:

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. The Chicago Zoning Ordinance, be amended by changing all of the POS-1, Parks and Open Space District and indications as shown on Map Number 14-C in the area bounded by:

East Midway Plaisance (north); the north line of East 59th Street if extended east where no street exists; the east line of South Cornell Avenue (to be vacated); a line 1,672.65 feet south of East Midway Plaisance (north) and perpendicular to South Stony Island Avenue; a line 346.78 feet east of and parallel to South Stony Island Avenue; a line 1,585.96 feet south of East Midway Plaisance (north) and perpendicular to South Stony Island Avenue; a line 276.03 feet east of and parallel to South Stony Island Avenue; and South Stony Island Avenue,

to those of a P.D. _____ Planned Development.

SECTION 2. This ordinance shall be effective after its passage and publication.

Plan of Development Statements attached to this ordinance read as follows:

Institutional Planned Development No _____.

Planned Development Statements.

1. The area delineated herein as Institutional Planned Development Number [____], (the "Planned Development" or "PD") consists of a net site area of approximately 840,848 square feet (19.30 acres) of property, including approximately 162,765 square feet of right-of-way to be vacated, all as depicted on the attached Planned Development Boundary and Property Line Map (the "Property"). The Property is owned by the Chicago Park District. The Barack Obama Foundation, a District of Columbia nonprofit corporation, is the Applicant for this Planned Development, pursuant to authorization from the Property owner.
2. The requirements, obligations and conditions contained within this Planned Development shall be binding upon the Applicant, its successors and assigns and, if different than the Applicant, the legal titleholders and any ground lessors. All rights

granted hereunder to the Applicant shall inure to the benefit of the Applicant's successors and assigns and, if different than the Applicant, the legal titleholder and any ground lessors. Furthermore, pursuant to the requirements of Section 17-8-0400 of the Chicago Zoning Ordinance (the "Zoning Ordinance"), the Property, at the time of application for amendments, modifications or changes (administrative, legislative or otherwise) to this Planned Development are made, shall be under single ownership or designated control. Single designated control is defined in Section 17-8-0400.

3. All applicable official reviews, approvals or permits are required to be obtained by the Applicant or its successors, assignees or grantees. Any dedication or vacation of streets or alleys or grants of easements or any adjustment of the right-of-way shall require a separate submittal to the Chicago Department of Transportation ("CDOT") on behalf of the Applicant, or its successors, assigns or grantees.

Any areas to be dedicated shall be excluded and any area to be vacated shall be included in determining the net site area (as said term is defined by the Chicago Zoning Ordinance) of this Planned Development.

Any requests for grants of privilege, or any items encroaching on the public way, shall be in compliance with the plans.

Ingress or egress shall be pursuant to the plans and may be subject to the review and approval of the Department of Planning and Development ("DPD") and CDOT. Closure of all or any public street or alley during demolition or construction shall be subject to the review and approval of CDOT.

All work proposed in the public way must be designed and constructed in accordance with the CDOT Construction Standards for Work in the Public Way and in compliance with the Municipal Code of Chicago. Prior to the issuance of any Part II Approval, the submitted plans must be approved by CDOT.

4. This Plan of Development consists of these eighteen (18) statements and the following exhibits prepared by Tod Williams Billie Tsien Architects and Interactive Design Architects, collectively, the "Plans"):

- (a) Bulk Regulations Table;
- (b) Existing Zoning Map;
- (c) Existing Land-Use Map;

- (d) Planned Development Boundary and Property Line Map;
- (e) Right of Way Adjustment Maps; and
- (f) Site plans, landscape plans, building elevations, other drawings and plans;

Full-sized copies of the Site Plan, Landscape Plan and Building Elevations are on file with the Department of Planning and Development. In any instance where a provision of this Planned Development conflicts with the Chicago Building Code, the Building Code shall control.

This Planned Development conforms to the intent and purpose of the Chicago Zoning Ordinance, and all requirements thereto, and satisfies the established criteria for approval as a Planned Development. In case of a conflict between the terms of this Planned Development ordinance and the Chicago Zoning Ordinance, this Planned Development shall control.

5. The following uses shall be allowed in this Planned Development: community center, recreation building, and similar assembly use; community garden; passive open space; playgrounds; playing courts; trails for hiking, bicycling, or running; cultural exhibits and library and accessory uses related to the principal cultural exhibits and library uses, including, without limitation, research and administration, office, food and beverage retail sales (excluding package goods), eating and drinking establishments (including liquor) and accessory retail sales; special events and entertainment, including, without limitation, indoor and outdoor live and recorded musical or theatrical performances, communications services establishment, movies, large venues, banquet or meeting halls and other temporary uses; kiosks; at-grade, terrace and rooftop outdoor patios; parks and recreation uses not otherwise listed above, and non-accessory and accessory parking.
6. On-premises signs and temporary signs, such as construction and marketing signs, shall be permitted within the Planned Development, subject to the review and approval of DPD.
7. For purposes of height measurement, the definitions in the Chicago Zoning Ordinance shall apply. The height of any building shall also be subject to height limitations, if any, established by the Federal Aviation Administration.
8. The maximum permitted floor area ratio (FAR) for the Property shall be in accordance with the attached Bulk Regulations and Data Table. For the purpose of FAR calculations and measurements, the definitions in the Zoning Ordinance shall apply. The permitted FAR identified in the Bulk Regulations and Data Table has

been determined using a net site area of 840,848 square feet and a base FAR of 0.5.

9. Upon review and determination, Part II Review, pursuant to Section 17-13-0610, a Part II Review fee shall be assessed by DPD. The fee, as determined by staff at the time, is final and binding on the Applicant and must be paid to the Department of Revenue prior to the issuance of any Part II Approval.
10. The Site and Landscape Plans shall be in substantial conformance with the Landscape Ordinance and any other corresponding regulations and guidelines, including Section 17-13-0800. Final landscape plan review and approval will be by DPD. Any interim reviews associated with site plan review or Part II Reviews, are conditional until final Part II Approval.
11. Prior to the Part II Approval (Section 17-13-0610 of the Chicago Zoning Ordinance), the Applicant shall submit a site plan, landscape plan and building elevations for review and approval by DPD. Review and approval by DPD is intended to assure that specific development components substantially conform with the Planned Development and to assist the City in monitoring ongoing development. Site Plan Approval Submittals (Section 17-13-0800) need only include that portion of the Property for which approval is being sought by the Applicant. If the Applicant is seeking approval for a portion of the Property that represents less than the total site area of the Property, the Applicant shall also include a site plan for that area of the Property which is bounded on all sides by either public rights-of-way or the boundary of the nearest adjacent property. The site plan provided shall include all dimensioned and planned street rights-of-way.

No Part II Approval for any portion of the Property shall be granted until Site Plan approval has been granted. Following approval by DPD, the approved Site Plan Approval Submittals, supporting data and materials shall be made part of the main file and shall be deemed to be an integral part of the PD.

After approval of the Site Plan, changes or modifications may be made pursuant to the provisions of Statements 13 and 18. In the event of any inconsistency between approved plans and the terms of the PD, the terms of the PD shall govern. Any Site Plan Approval Submittals shall, at a minimum, provide the following information:

- fully-dimensioned site plan (including a footprint of the proposed improvements);
- fully-dimensioned building elevations;
- fully-dimensioned landscape plan(s); and

- statistical information applicable to the subject area, including floor area, the applicable floor area ratio, uses to be established, building heights and setbacks.

Site Plan Approval Submittals shall include all other information necessary to illustrate substantial conformance to the PD.

12. The Applicant shall comply with Rules and Regulations for the Maintenance of Stockpiles promulgated by the Commissioners of the Departments of Streets and Sanitation, Fleet and Facility Management and Buildings, under Section 13-32-085, or any other provision of the Municipal Code of Chicago.
13. The terms, conditions and exhibits of the Planned Development may be modified, administratively, by the Commissioner of the Department upon the application for such a modification by Applicant or legal titleholder of the Property and after a determination by the Commissioner of the Department that such a modification is minor, appropriate and consistent with the nature of the improvements contemplated by this Planned Development. Any such modification of the requirements of the Planned Development by the Commissioner of the Department shall be deemed to be a minor change in the Planned Development as contemplated by Section 17-13-0611 of the Chicago Zoning Ordinance.
14. The Applicant acknowledges that it is in the public interest to design, construct and maintain the project in a manner which promotes, enables and maximizes universal access throughout the Property. Plans for all buildings and improvements on the Property shall be reviewed and approved by the Mayor's Office for People with Disabilities to ensure compliance with all applicable laws and regulations related to access for persons with disabilities and to promote the highest standard of accessibility.
15. The Applicant acknowledges that it is in the public interest to design, construct, renovate and maintain all buildings in a manner that provides healthier indoor environments, reduces operating costs and conserves energy and natural resources. The Applicant shall obtain the number of points necessary to meet the requirements of the Chicago Sustainable Development Policy, in effect at the time the Part II Review process is initiated for each improvement that is subject to the aforementioned policy and must provide documentation verifying compliance.
16. Applicant acknowledges the importance of public access to the open space surrounding the buildings contained in this Planned Development and also acknowledges the City's goal of maintaining public recreational space within Jackson Park. The Applicant agrees that the general public shall have access to the

open space to substantially the same extent as the general public enjoys with respect to the other open areas within Jackson Park, subject to (a) such reasonable rules and regulations as are maintained from time to time by the Foundation, which rules and regulations shall be consistent in all material respects with Park District rules and regulations then in effect or otherwise approved by the City, (b) permitted alterations made by the Foundation in accordance with the terms and conditions of the ground lease between the City and the Foundation, and (c) the Foundation's right to restrict access to all or portions of the open space on a temporary basis for special events consistent with the permitted use of the Property. The Foundation's use of the open space for special events shall be conducted in accordance with rules and procedures set forth in a written agreement between the City (or, if applicable, the Park District) and the Foundation. The maintenance of such open space shall be the responsibility of the Applicant or appropriate designee.

17. The Applicant acknowledges that it is the policy of the City to maximize opportunities for Minority- and Women-owned Business Enterprises ("M/WBEs") and City residents to compete for contracts and jobs on construction projects approved through the planned development process. To assist the City in promoting and tracking such M/WBE and City resident, participation, an applicant for planned development approval shall provide information at three points in the City approval process. First, the applicant must submit to DPD, as part of its application for planned development approval, an M/WBE Participation Proposal. The M/WBE Participation Proposal must identify the applicant's goals for participation of certified M/WBE firms in the design, engineering and construction of the project, and of City residents in the construction work. The City encourages goals of 26 percent MBE and 6 percent WBE participation (measured against the total construction budget for the project or any phase thereof), and *(ii) 50 percent City resident hiring (measured against the total construction work hours for the project or any phase thereof). The M/WBE Participation Proposal must include a description of the Applicant's proposed outreach plan designed to inform M/WBEs and City residents of job and contracting opportunities. Second, at the time of the Applicant's submission for Part II Permit Review for the project or any phase thereof, the Applicant must submit to DPD (a) updates (if any) to the Applicant's preliminary outreach plan, (b) a description of the Applicant's outreach efforts and evidence of such outreach, including, without limitation, copies of certified letters to M/WBE contractor associations and the ward office of the alderman in which the project is located and receipts thereof, (c) responses to the Applicant's outreach efforts, and (d) updates (if any) to the Applicant's M/WBE and City resident participation goals. Third, prior to issuance of a

* Editor's Note: Numbering sequence error; (i) missing in original document.

Certificate of Occupancy for the project or any phase thereof, the Applicant must provide DPD with the actual level of M/WBE and City resident participation in the project or any phase thereof, and evidence of such participation. In addition to the foregoing, DPD may request such additional information as the department determines may be necessary or useful in evaluating the extent to which M/WBEs and City residents are informed of and utilized in planned development projects. All such information will be provided in a form acceptable to the Zoning Administrator. DPD will report the data it collects regarding projected and actual employment of M/WBEs and City residents in planned development projects twice yearly to the Chicago Plan Commission and annually to the Chicago City Council and the Mayor.

18. The project contemplated herein is under review by federal and state departments and agencies, among them, the United States Department of the Interior, the United States Department of Transportation, the United States Army Corps of Engineers, the Illinois Department of Transportation and the Illinois Historic Preservation Agency. In addition, comments will be received from the public during the review process. The project shall be subject to and limited by the terms of any state or federal regulation, permit, approval or memorandum of understanding that is more limited or restrictive than the project approved by this ordinance.
19. This Planned Development shall be governed by Section 17-13-0612. Should this Planned Development ordinance lapse, the Commissioner of the Department of Planning and Development shall initiate a zoning map amendment to rezone the property to POS-1, Park and Open Space District.

[Existing Zoning Map; Existing Land-Use Map; Property Line and Boundary Map; Right-of-Way Adjustment Map; Site Plan; Landscape Plan; Building Elevations; Proposed Floor Plans -- OPC; Proposed Floor Plan -- Athletic Center; and Proposed Floor Plans -- Parking Structure referred to in these Plan of Development Statements printed on pages 77195 through 77214 of this *Journal*.]

Bulk Regulations and Data Table referred to in these Plan of Development Statements reads as follows:

FINAL FOR PUBLICATION**PLANNED DEVELOPMENT
BULK REGULATIONS AND DATA TABLE****Site Area**

Gross Site Area (includes 162,765 sq. ft. of public right-of-way to be vacated)	949,572 sq. ft.
Public Right-of-Way:	108,724 sq. ft.
Public Right-of-Way to be Vacated:	162,765 sq. ft.
Net Site Area:	840,848 sq. ft.

Maximum Height

235 feet

Floor Area Ratio & Buildable Area

Overall Maximum FAR:	0.5
Overall Maximum Buildable Area:	420,424 sq. ft.

Setbacks

In accordance with Plans

Bicycle Spaces

50

Parking Spaces:

Maximum: 450 spaces*

Loading Spaces:

3

*Calculations for Parking Spaces, per Chicago Zoning Ordinance

1. Cultural Exhibits and Libraries
None for first 4,000 square feet then 1 space per 1,000 square feet
2. Offices
None for first 4,000 square feet then 2 spaces per 1,000 square feet

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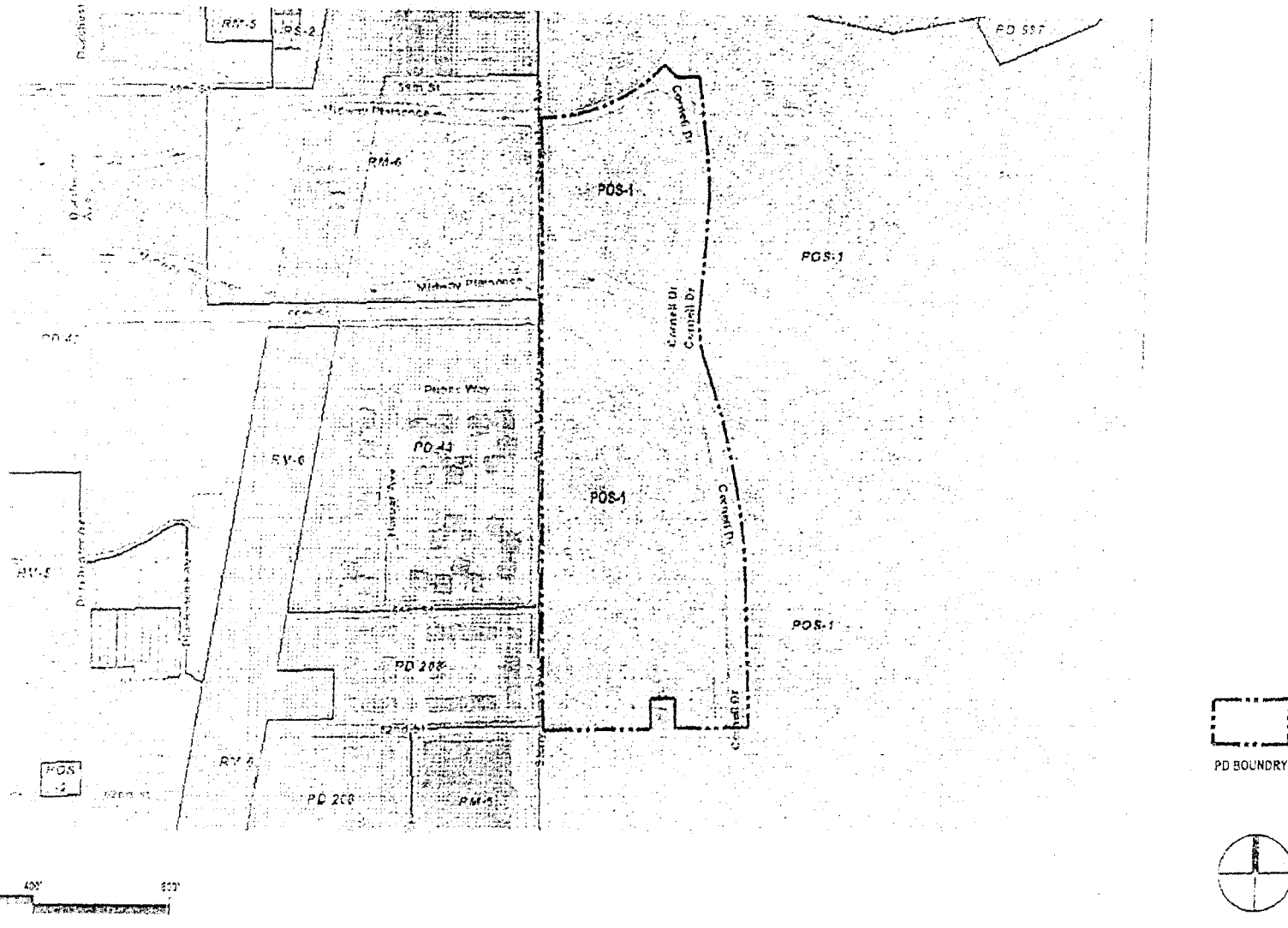
3. Retail, Eating and Drinking Establishments
None for the first 4,000 square feet then 2.5 spaces per 1,000 square feet
4. Sports and Recreation
1 per 10 persons capacity
5. Entertainment and Spectator sports
1 space per 10 persons capacity; none for live theater venues with less than 150 seats
6. Indoor special events
1 space per 10 person capacity; none required on site (i) for events with an estimated attendance of 150 or fewer persons; or (ii) upon proof of an agreement, submitted pursuant to Section 17-10-0604, providing for the use of off-site parking privileges; or (iii) in manufacturing districts, upon proof of an agreement with a licensed valet parking operator in a form acceptable to the Zoning Administrator.

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COMMUNICATIONS, ETC.

77195



Applicant: The Barack Obama Foundation
 Address: 1601 - 1629 East Midway Plaisance; 5900 - 6201 South Cornell Drive;
 5301 - 6201 South Stony Island Avenue; and 1600 - 1631 East Midway Plaisance
 Date Introduced: January 17, 2018
 Plan Commission: May 17, 2018

PD-01 EXISTING ZONING MAP

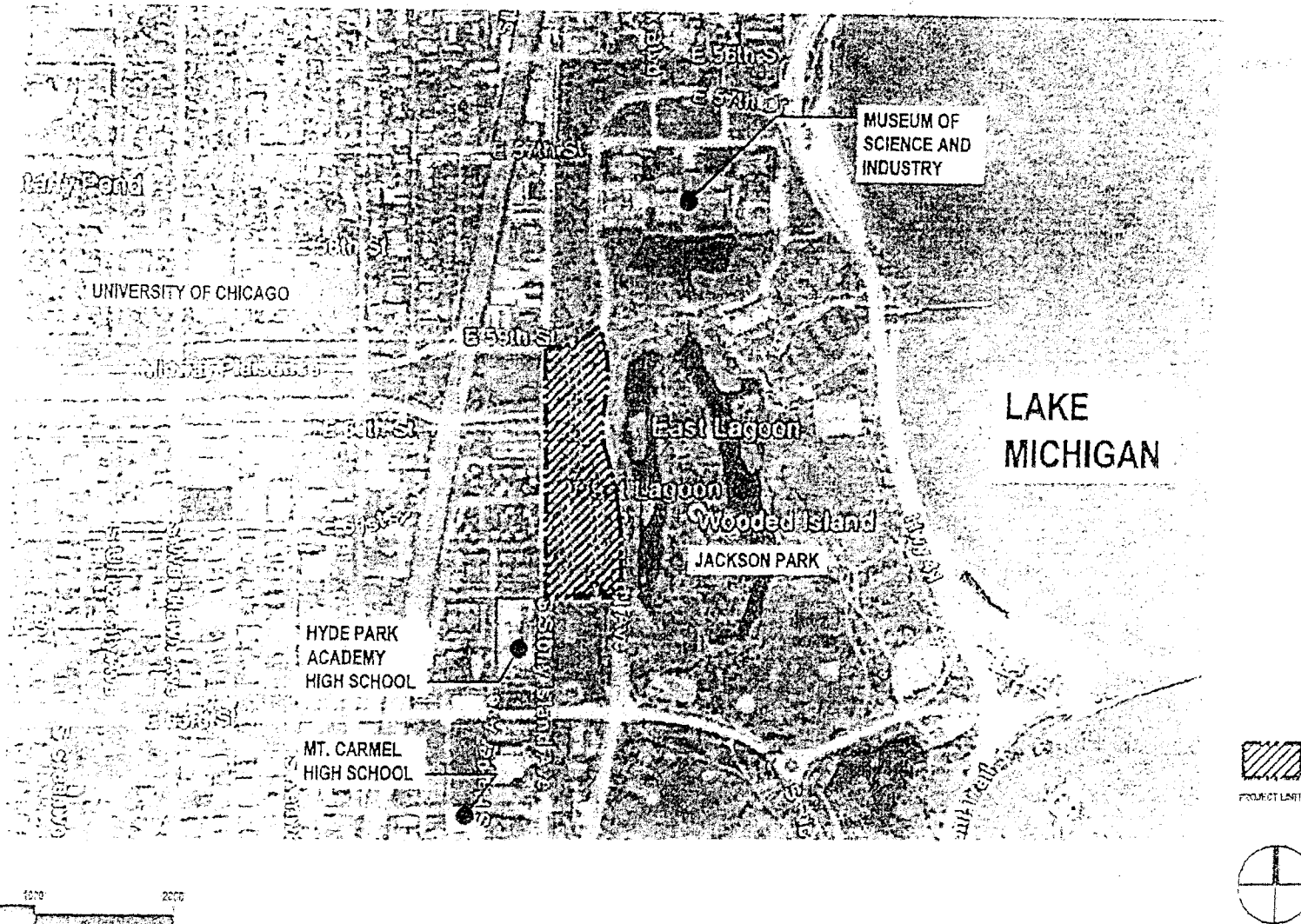
TOD WILLIAMS BILLIE TSUEN Architects | Partners
 Interactive Design Architects (IDEA)

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77196

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PD-02
EXISTING LAND USE
MAP

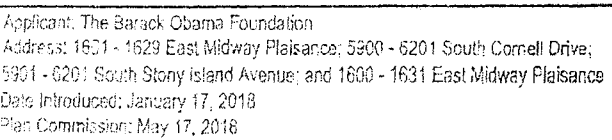
Applicant: The Barack Obama Foundation
Address: 1601 - 1629 East Midway Plaisance; 5900 - 6201 South Cornell Drive;
5901 - 6201 South Stony Island Avenue; and 1600 - 1631 East Midway Plaisance
Date Introduced: January 17, 2018
Plan Commission: May 17, 2018

TOD WILLIAMS BILLIE TSIEH Architects | Partners
Interactive Design Architects (IDEA)

5/23/2018

COMMUNICATIONS, ETC.

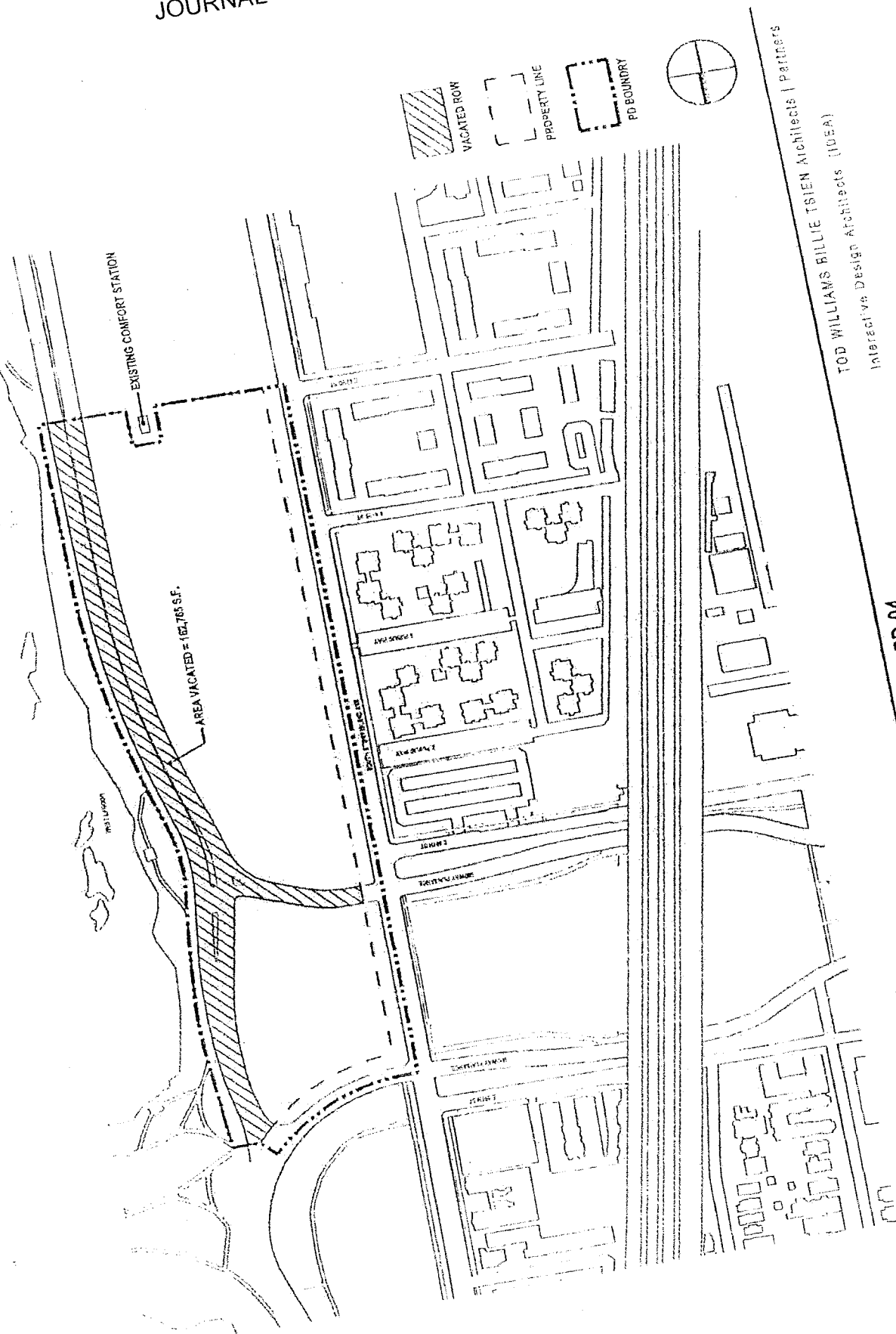
77197



PD-03
PROPERTY LINE AND PD
BOUNDARY MAP

TOD WILLIAMS BILLIE TSIEN Architects | Partners
Interactive Design Architects (IDEA)

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PD-04
RIGHT-OF-WAY
ADJUSTMENT MAP

Foundation - 6201 South Cornell Drive;
- 6201 South Cornell Drive;

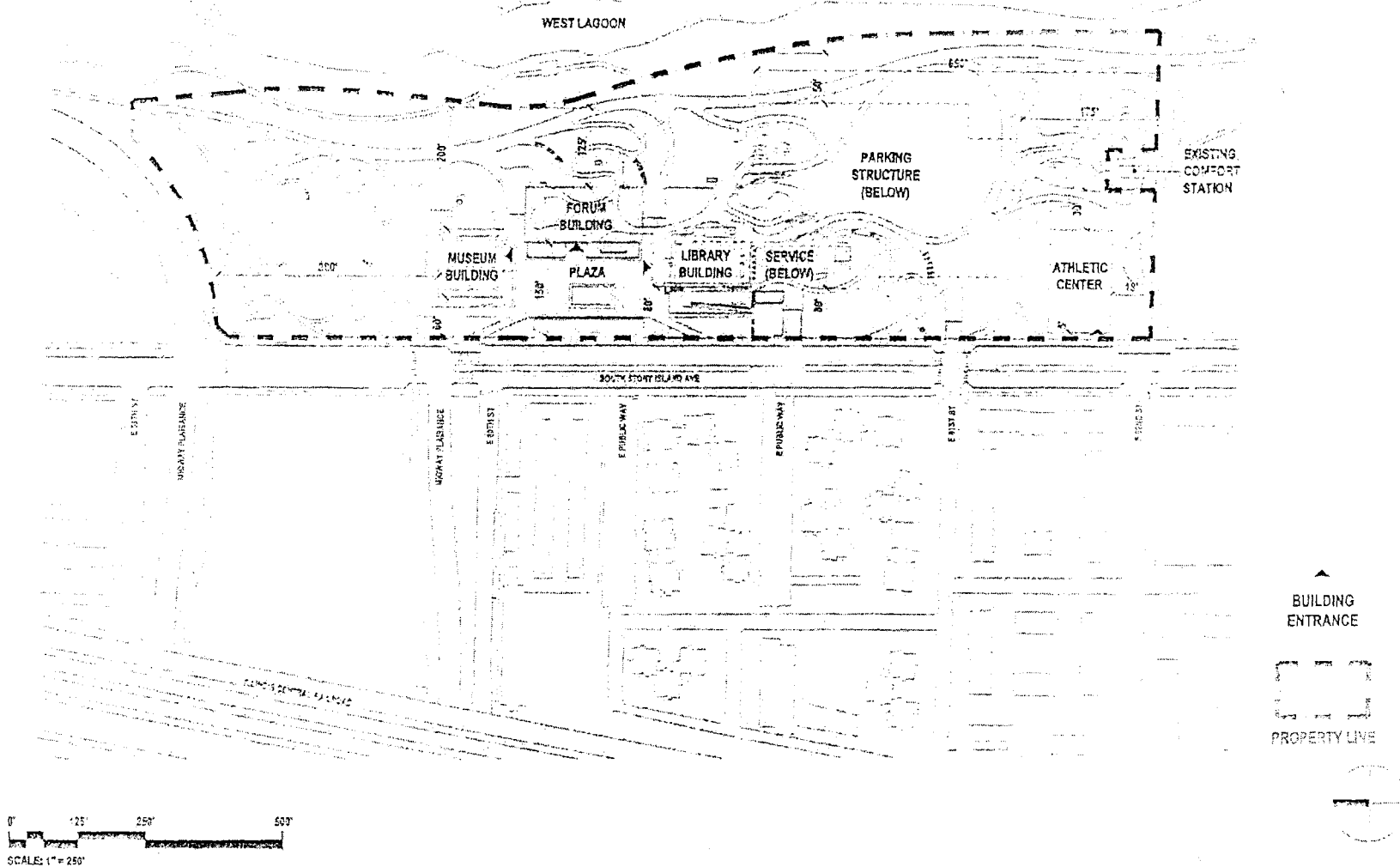
Applicant: The Board
Address: 1601 - 1519 East Midway
5901 - 6201 South Stony Island Ave
Date Introduced: January 17, 2018
Plan Commission: May 17, 2018

FINAL FOR PUBLICATION

5/23/2018

COMMUNICATIONS, ETC.

77199



PD-05
SITE PLAN

Applicant: The Barack Obama Foundation
Address: 1601 - 1629 East Midway Plaisance; 5900 - 6201 South Cornell Drive;
5901 - 6201 South Stony Island Avenue; and 1600 - 1631 East Midway Plaisance
Date Introduced: January 17, 2016
Plan Commission: May 17, 2016

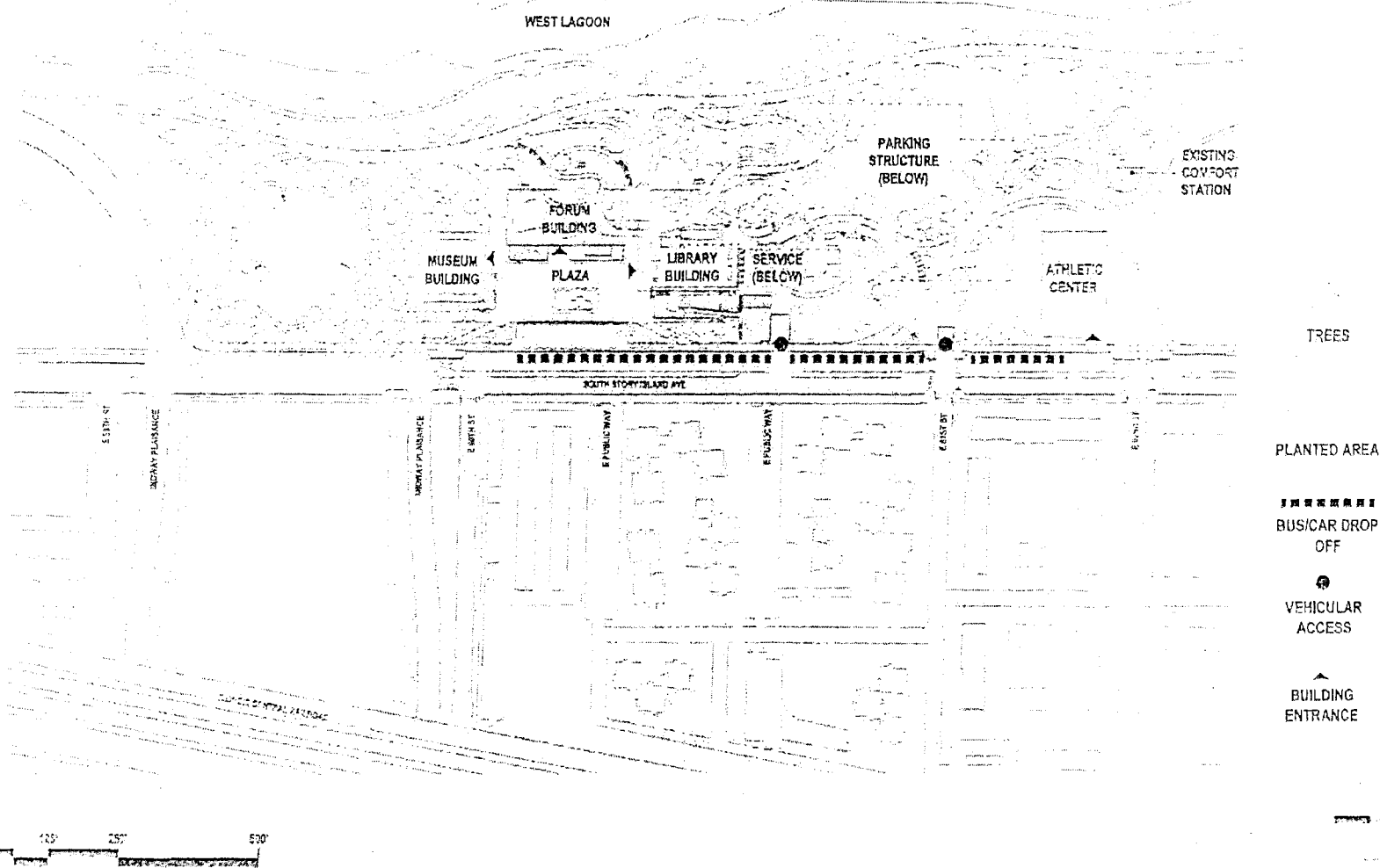
TOD WILLIAMS BILLIE TSUEN Architects | Partners
Interactive Design Architects (IDEA)

FINAL FOR PUBLICATION

77200

JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018



PD-06
LANDSCAPE PLAN

Applicant: The Barack Obama Foundation
Address: 1601 - 1629 East Midway Plaisance; 5900 - 6201 South Cornell Drive;
5901 - 6201 South Stony Island Avenue; and 1600 - 1631 East Midway Plaisance
Date Introduced: January 17, 2018
Plan Commission: May 17, 2018

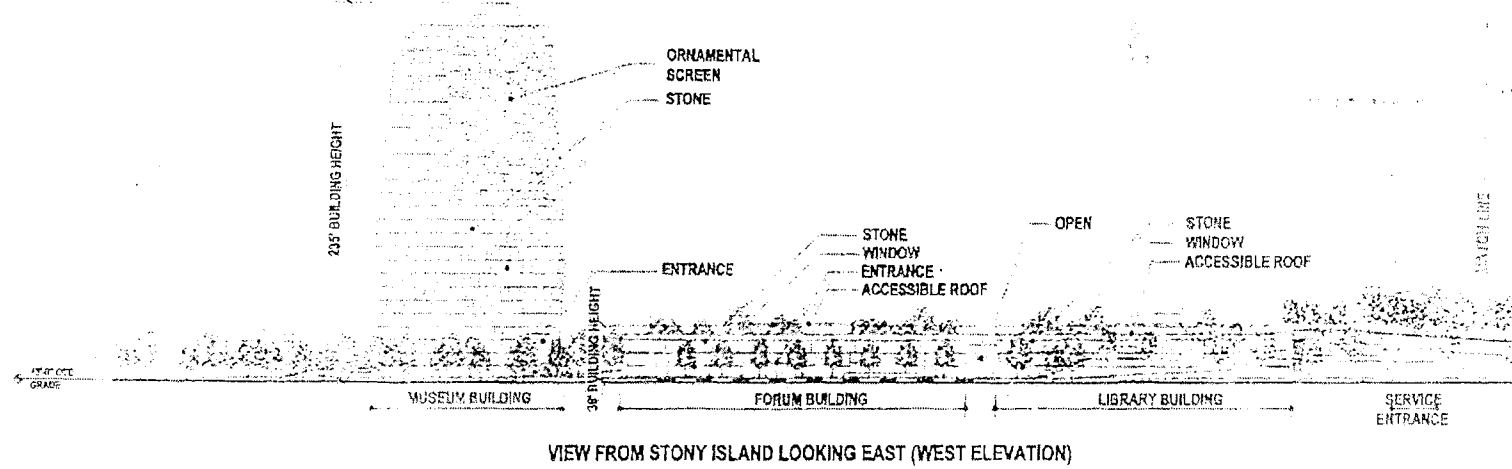
TOD WILLIAMS BILLIE TSIEN Architects | Partners
Interactive Design Architects (IDEA)

FINAL FOR PUBLICATION

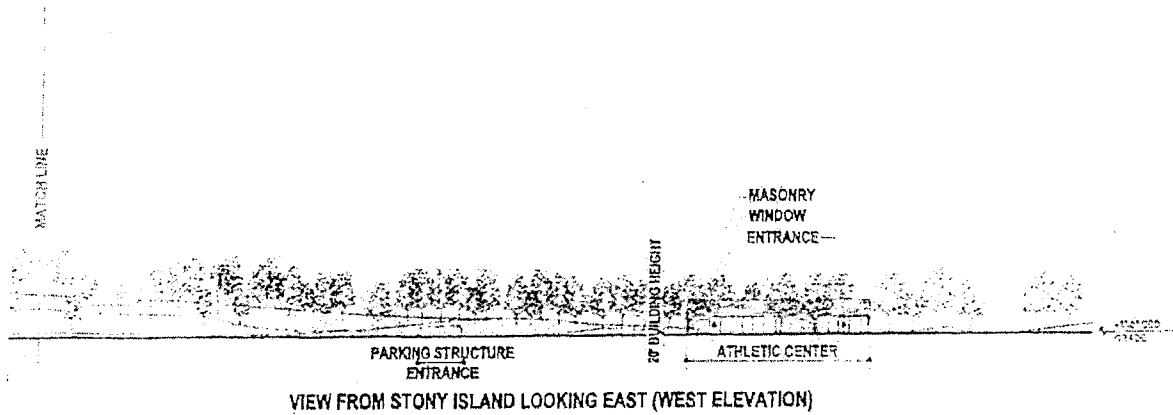
5/23/2018

COMMUNICATIONS, ETC.

77201



VIEW FROM STONY ISLAND LOOKING EAST (WEST ELEVATION)



VIEW FROM STONY ISLAND LOOKING EAST (WEST ELEVATION)

PD-07.1
ELEVATIONS

TOD WILLIAMS BILLIE TSUEN Architects | Partners
Interactive Design Architects (IDEA)

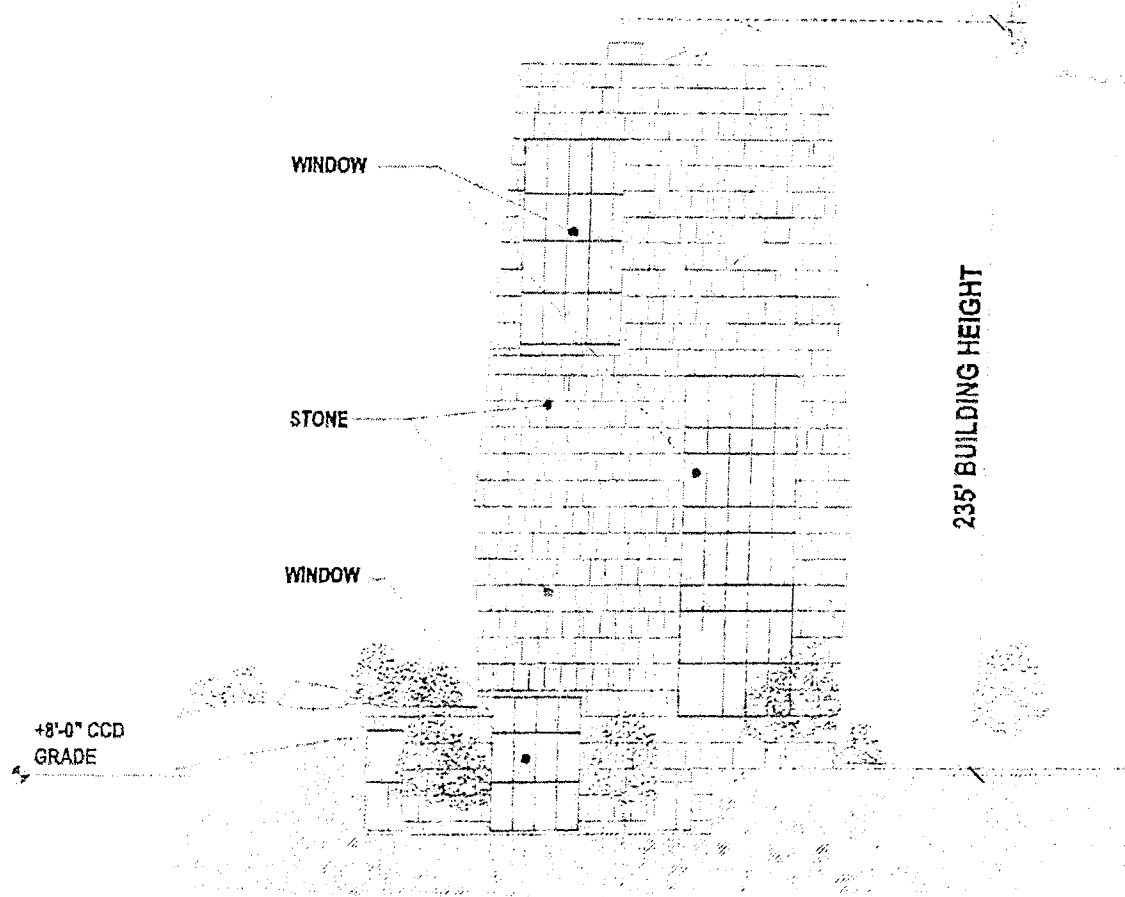
Applicant: The Barack Obama Foundation
Address: 1601 - 1629 East Midway Plaisance; 5900 - 6201 South Cornell Drive;
5901 - 6201 South Stony Island Avenue; and 1600 - 1631 East Midway Plaisance
Date Introduced: January 17, 2018
Plan Commission: May 17, 2018

FINAL FOR PUBLICATION

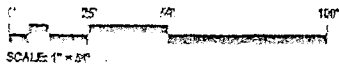
77202

JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018



MUSEUM BUILDING NORTH ELEVATION



Applicant: The Barack Obama Foundation
Address: 1601 - 1629 East Midway Plaisance; 5900 - 6201 South Cornell Drive;
5901 - 6201 South Stony Island Avenue; and 1600 - 1631 East Midway Plaisance
Date Introduced: January 17, 2018
Plan Commission: May 17, 2018

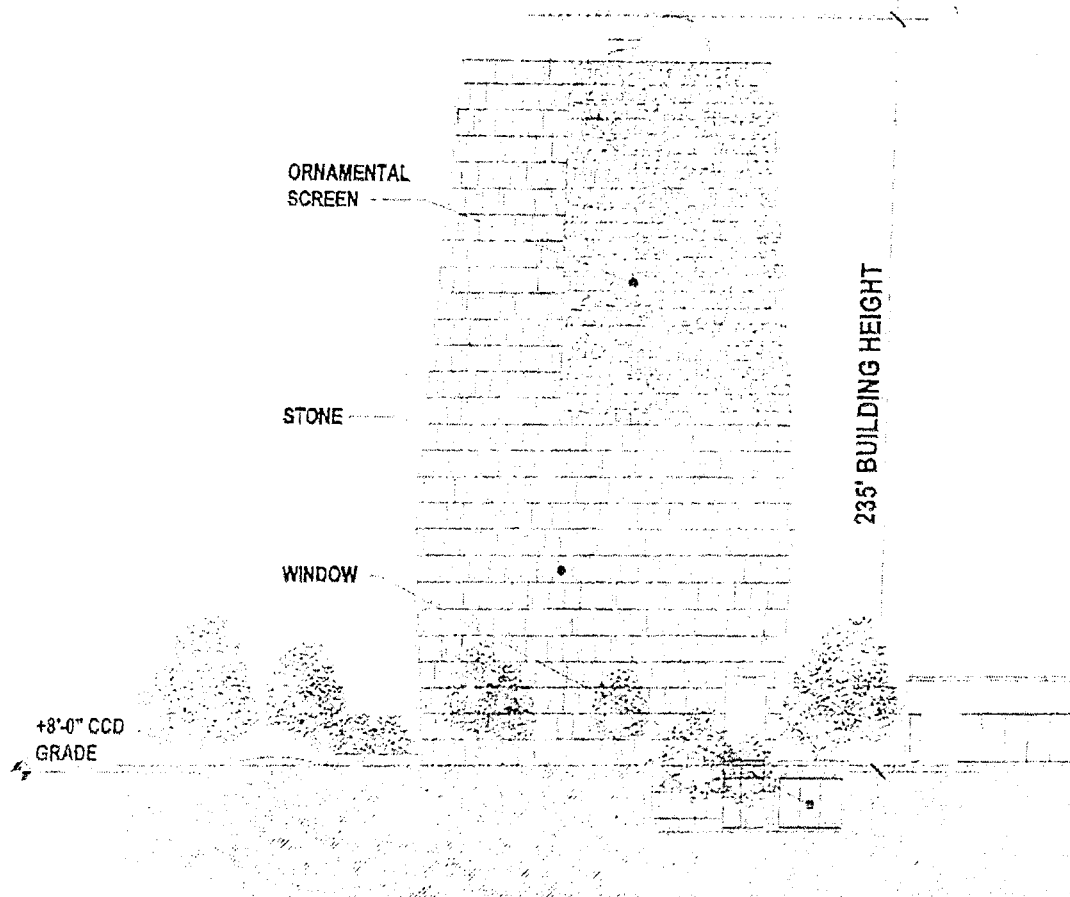
PD-07.2
ELEVATIONS

TOD WILLIAMS BILLIE TSIEH Architects | Partners
Interactive Design Architects (IDEA)

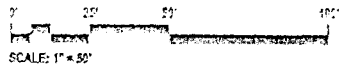
FINAL FOR PUBLICATION

5/23/2018

COMMUNICATIONS, ETC.



MUSEUM BUILDING WEST ELEVATION



Applicant: The Barack Obama Foundation
Address: 1601 - 1629 East Midway Plaisance; 5900 - 6201 South Cornell Drive;
5901 - 6201 South Stony Island Avenue; and 1600 - 1631 East Midway Plaisance
Date Introduced: January 17, 2018
Plan Commission: May 17, 2018

**PD-07.3
ELEVATIONS**

TOD WILLIAMS BILLIE TSIEH Architects | Partners
Interactive Design Architects (IDEA)

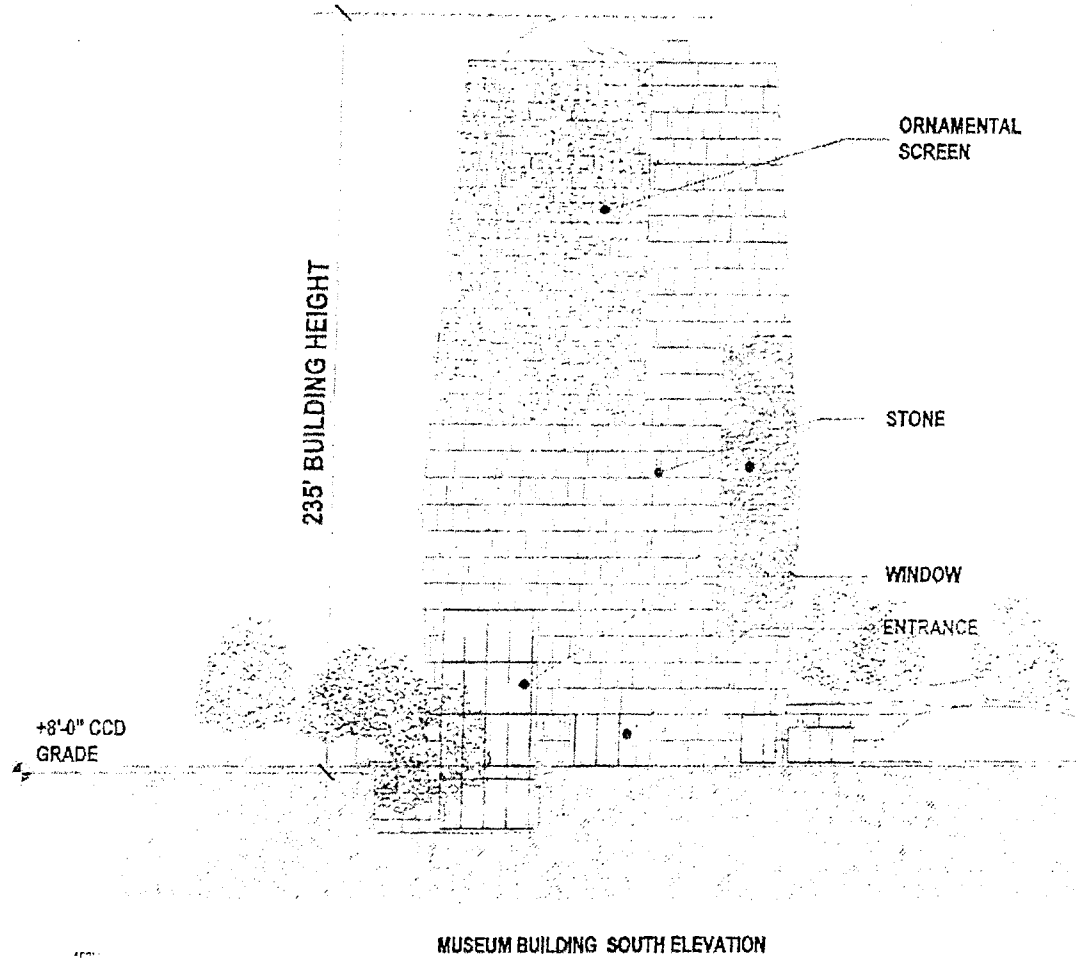
77203

FINAL FOR PUBLICATION

77204

JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018



MUSEUM BUILDING SOUTH ELEVATION

PD-07.4
ELEVATIONS

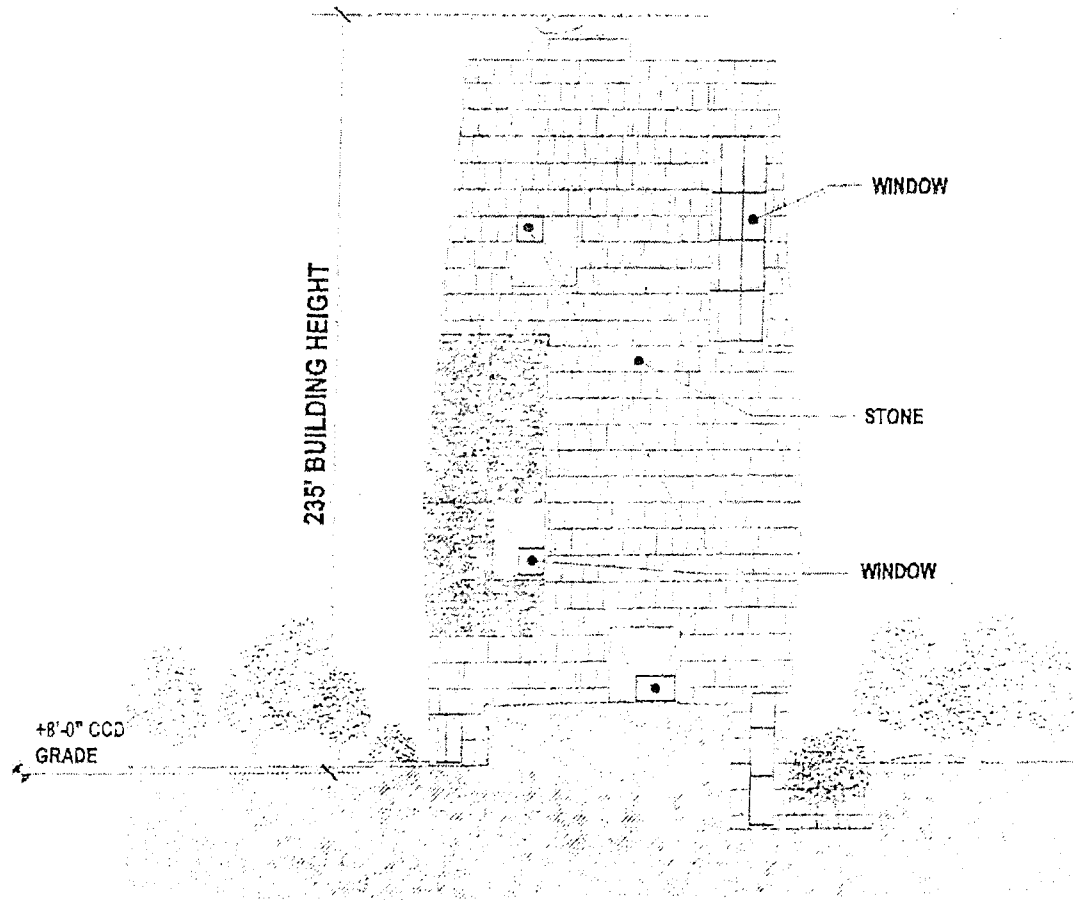
Applicant: The Barack Obama Foundation
Address: 1601 - 1623 East Midway Plaisance; 5900 - 6201 South Cornell Drive;
5901 - 6201 South Stony Island Avenue; and 1600 - 1631 East Midway Plaisance
Date Introduced: January 17, 2018
Plan Commission: May 17, 2018

TOD WILLIAMS BILLIE TSIEN Architects | Partners
Interactive Design Architects (IDEA)

FINAL FOR PUBLICATION

5/23/2018

COMMUNICATIONS, ETC.



235' BUILDING HEIGHT

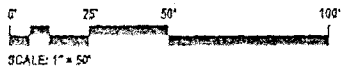
WINDOW

STONE

WINDOW

+8'-0" C&D
GRADE

MUSEUM BUILDING EAST ELEVATION



Applicant: The Barack Obama Foundation
Address: 1601 - 1629 East Midway Plaisance; 5900 - 6201 South Cornell Drive;
5901 - 6201 South Stony Island Avenue; and 1600 - 1631 East Midway Plaisance
Date Introduced: January 17, 2018
Plan Commission: May 17, 2018

PD-07.5
ELEVATIONS

TOD WILLIAMS BILLIE TSIEN Architects | Partners
Interactive Design Architects (IDEA)

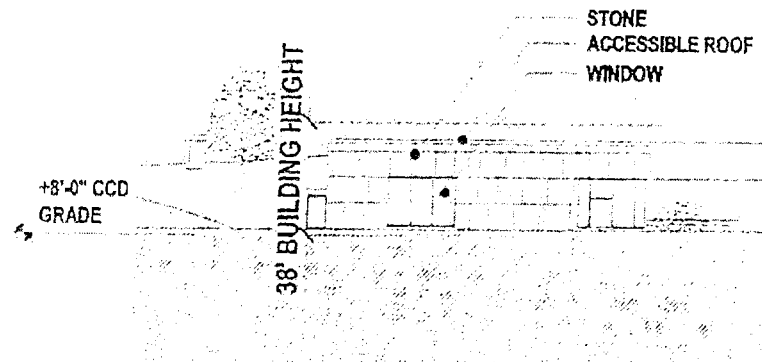
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FINAL FOR PUBLICATION

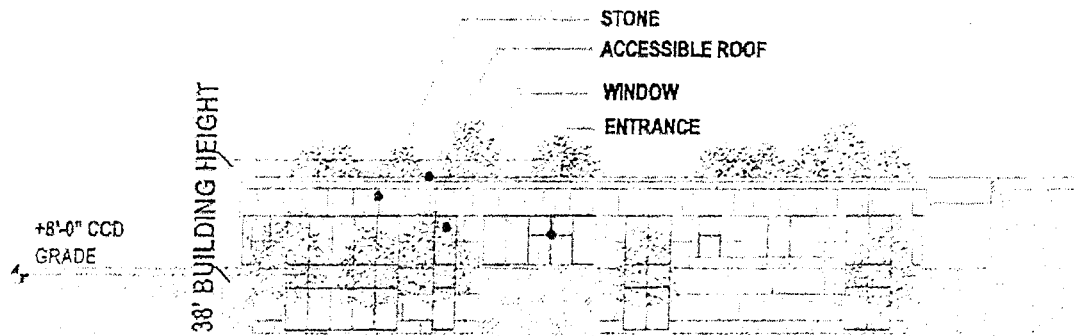
77206

JOURNAL--CITY COUNCIL--CHICAGO

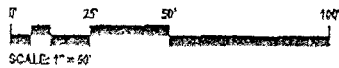
5/23/2018



FORUM BUILDING NORTH ELEVATION



FORUM BUILDING WEST ELEVATION



Applicant: The Barack Obama Foundation
Address: 1601 - 1629 East Midway Plaisance; 5900 - 6201 South Cornell Drive;
5901 - 6201 South Stony Island Avenue; and 1600 - 1631 East Midway Plaisance
Date Introduced: January 17, 2018
Plan Commission: May 17, 2018

PD-07.6
ELEVATIONS

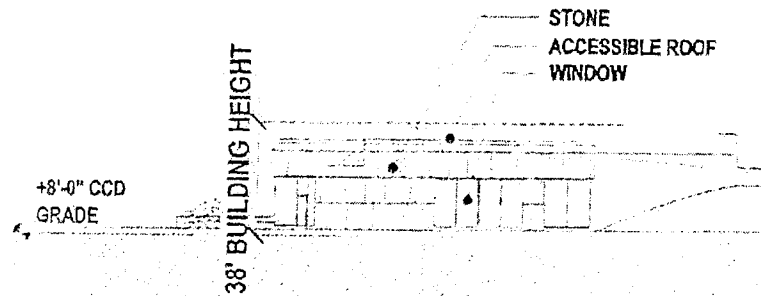
TOD WILLIAMS BILLIE TSIEN Architects | Partners
Interactive Design Architects (IDEA)

FINAL FOR PUBLICATION

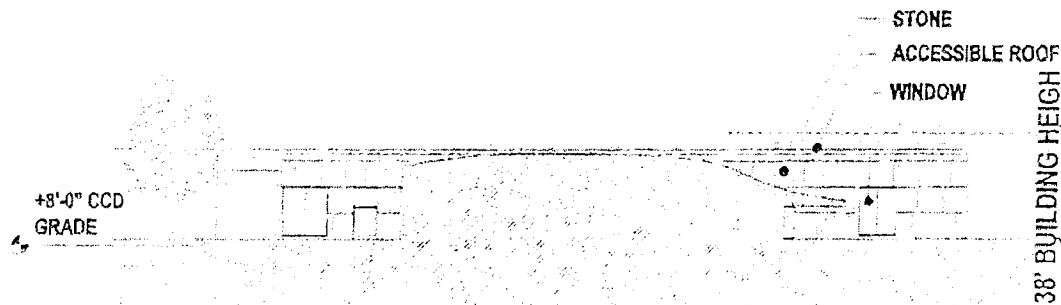
5/23/2018

COMMUNICATIONS, ETC.

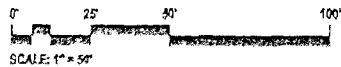
77207



FORUM BUILDING SOUTH ELEVATION



FORUM BUILDING EAST ELEVATION

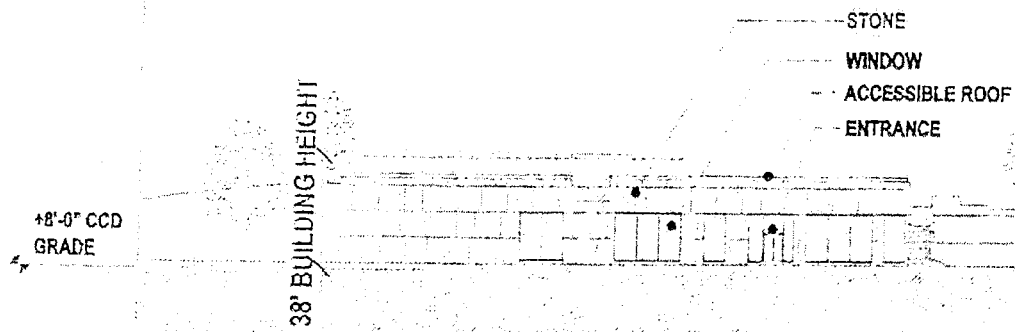


Applicant: The Barack Obama Foundation
Address: 1601 - 1629 East Midway Plaisance; 5900 - 6201 South Cornell Drive;
5901 - 6201 South Stony Island Avenue; and 1600 - 1631 East Midway Plaisance
Date Introduced: January 17, 2018
Plan Commission: May 17, 2018

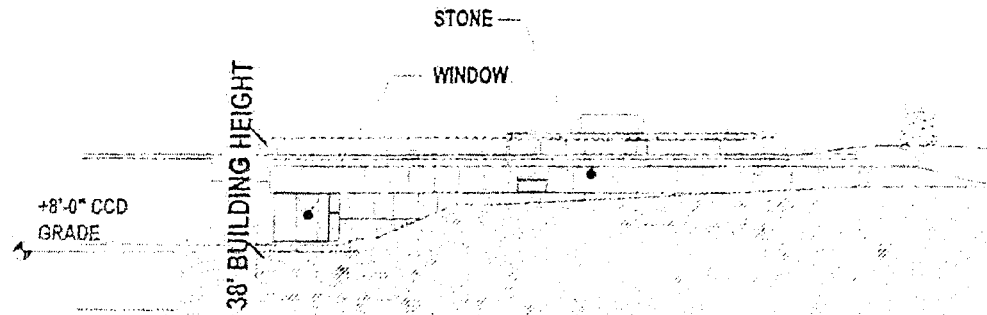
**PD-07.7
ELEVATIONS**

TOD WILLIAMS BILLIE TSIEN Architects | Partners
Interactive Design Architects (IDEA)

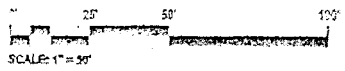
FINAL FOR PUBLICATION



LIBRARY BUILDING NORTH ELEVATION



LIBRARY BUILDING WEST ELEVATION



Applicant: The Barack Obama Foundation
Address: 1601 - 1629 East Midway Plaisance; 5900 - 6201 South Cornell Drive;
5901 - 6201 South Stony Island Avenue; and 1600 - 1631 East Midway Plaisance
Date Introduced: January 17, 2018
Plan Commission: May 17, 2018

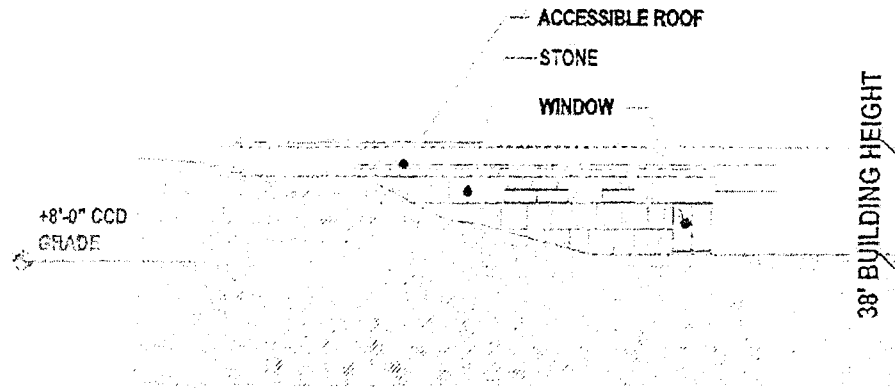
**PD-07.8
ELEVATIONS**

TOD WILLIAMS BILLIE TSIEN Architects | Partners
Interactive Design Architects (IDEA)

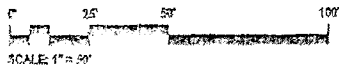
FINAL FOR PUBLICATION

5/23/2018

COMMUNICATIONS, ETC.



LIBRARY BUILDING EAST ELEVATION



Applicant: The Barack Obama Foundation
Address: 1601 - 1629 East Midway Plaisance; 5900 - 6201 South Cornell Drive;
5901 - 6201 South Stony Island Avenue; and 1600 - 1631 East Midway Plaisance
Date Introduced: January 17, 2018
Plan Commission: May 17, 2018

PD-07.9
ELEVATIONS

TOD WILLIAMS BILLIE TSIEH Architects | Partners
Interactive Design Architects (IDEA)

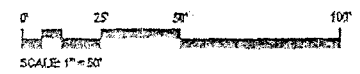
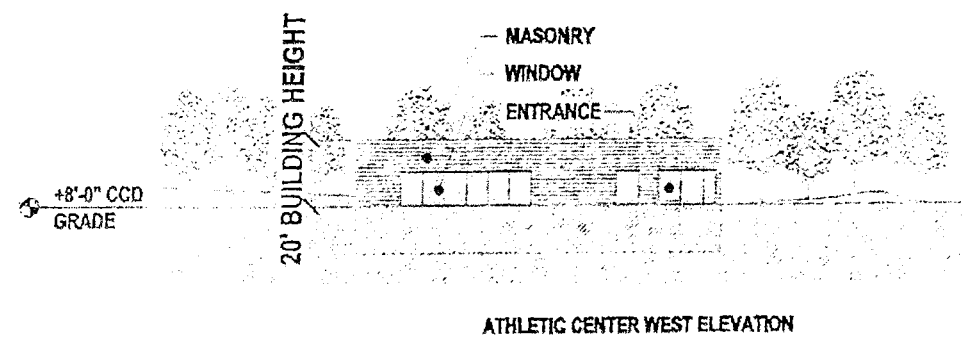
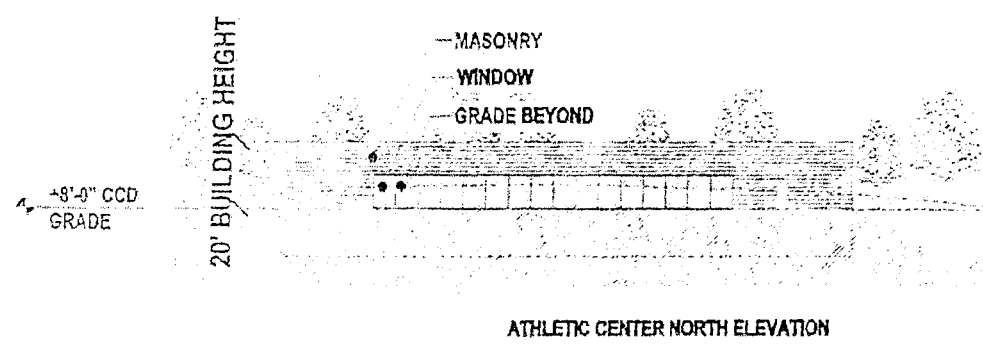
77209

FINAL FOR PUBLICATION

77210

JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018



Applicant: The Barack Obama Foundation
Address: 1601 - 1629 East Midway Plaisance; 5900 - 6201 South Cornell Drive;
5901 - 6201 South Stony Island Avenue; and 1600 - 1631 East Midway Plaisance
Date Introduced: January 17, 2018
Plan Commission: May 17, 2018

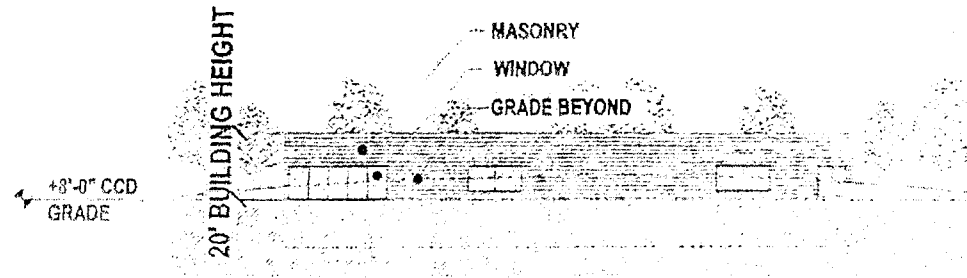
**PD-07.10
ELEVATIONS**

TOD WILLIAMS BILLIE TSIEH Architects | Partners
Interactive Design Architects (IDEA)

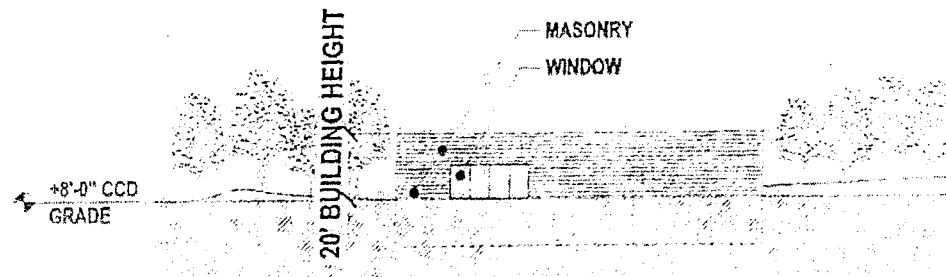
FINAL FOR PUBLICATION

5/23/2018

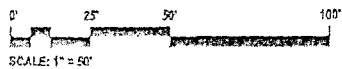
COMMUNICATIONS, ETC.



ATHLETIC CENTER SOUTH ELEVATION



ATHLETIC CENTER EAST ELEVATION



Applicant: The Barack Obama Foundation
Address: 1601 - 1629 East Midway Plaisance; 5900 - 6201 South Cornell Drive;
5901 - 6201 South Stony Island Avenue; and 1600 - 1631 East Midway Plaisance
Date Introduced: January 17, 2018
Plan Commission: May 17, 2018

PD-07.11
ELEVATIONS

TOD WILLIAMS BILLIE TSUEN Architects | Partners
Interactive Design Architects (IDEA)

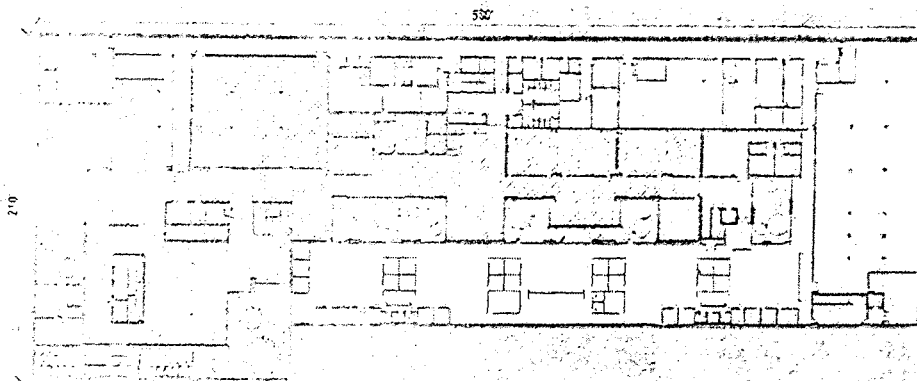
77211

FINAL FOR PUBLICATION

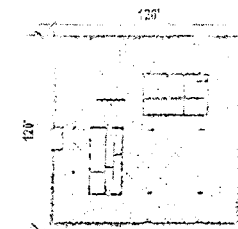
77212

JOURNAL--CITY COUNCIL--CHICAGO

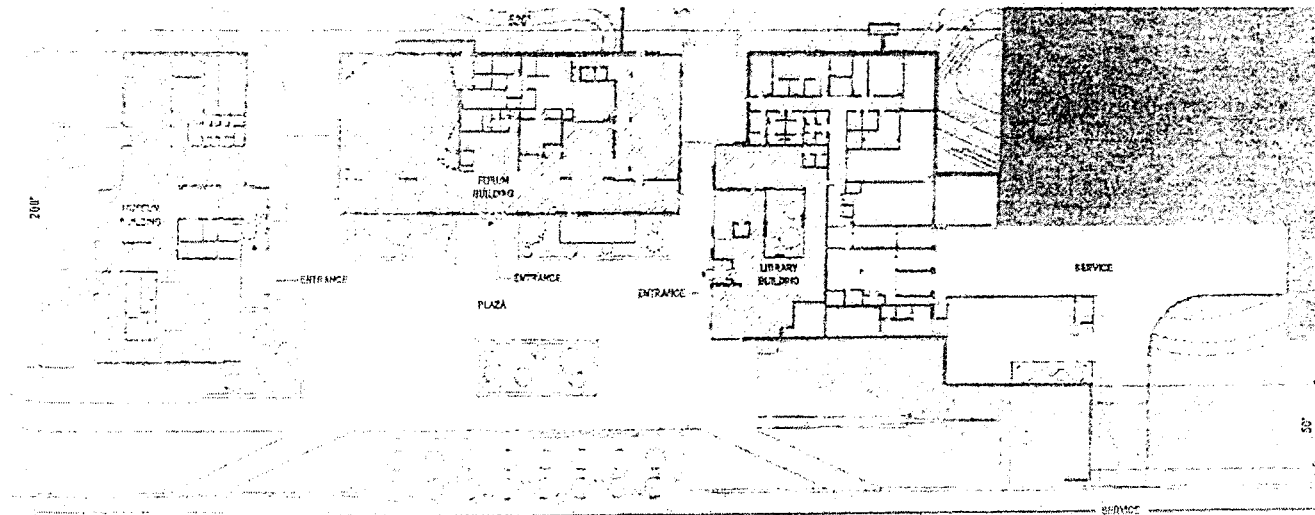
5/23/2018



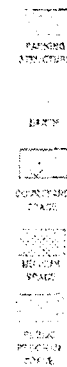
GARDEN LEVEL PLAN



REPRESENTATIVE MUSEUM BUILDING
TOWER LEVEL PLAN



PLAZA LEVEL PLAN



0' 20' 40' 60' 80' 100'
SCALE: 1" = 100'

Applicant: The Barack Obama Foundation
Address: 1601 - 1629 East Midway Plaisance; 5900 - 6201 South Cornell Drive;
5901 - 6201 South Stony Island Avenue; and 1600 - 1631 East Midway Plaisance
Date Introduced: January 17, 2018
Plan Commission: May 17, 2018

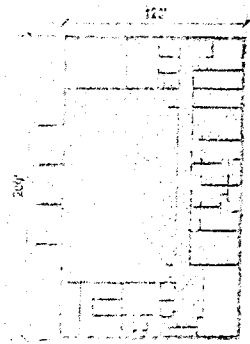
PD-08.1
PROPOSED FLOOR PLANS
OPC

TOD WILLIAMS BILLIE TSUEN Architects | Partners
Interactive Design Architects (IDEA)

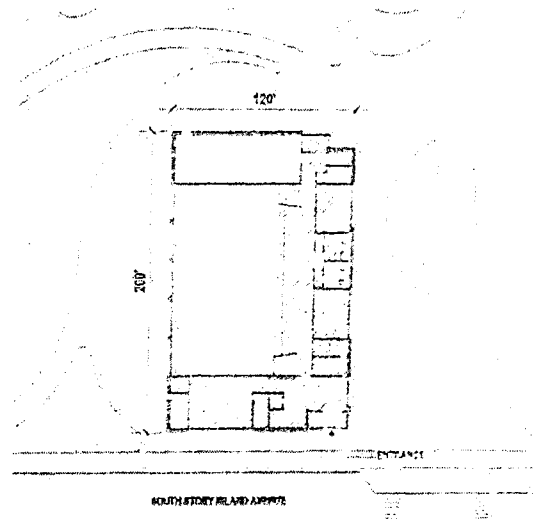
FINAL FOR PUBLICATION

5/23/2018

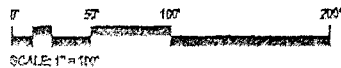
COMMUNICATIONS, ETC.



LOWER LEVEL FLOOR PLAN



GROUND FLOOR PLAN



Applicant: The Barack Obama Foundation
 Address: 1601 - 1629 East Midway Plaisance; 5900 - 6201 South Cornell Drive;
 5901 - 6201 South Story Island Avenue; and 1600 - 1631 East Midway Plaisance
 Date Introduced: January 17, 2018
 Plan Commission: May 17, 2018

PD-08.2
PROPOSED FLOOR PLANS
ATHLETIC CENTER

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 Interactive Design Architects (IDEA)

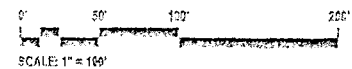
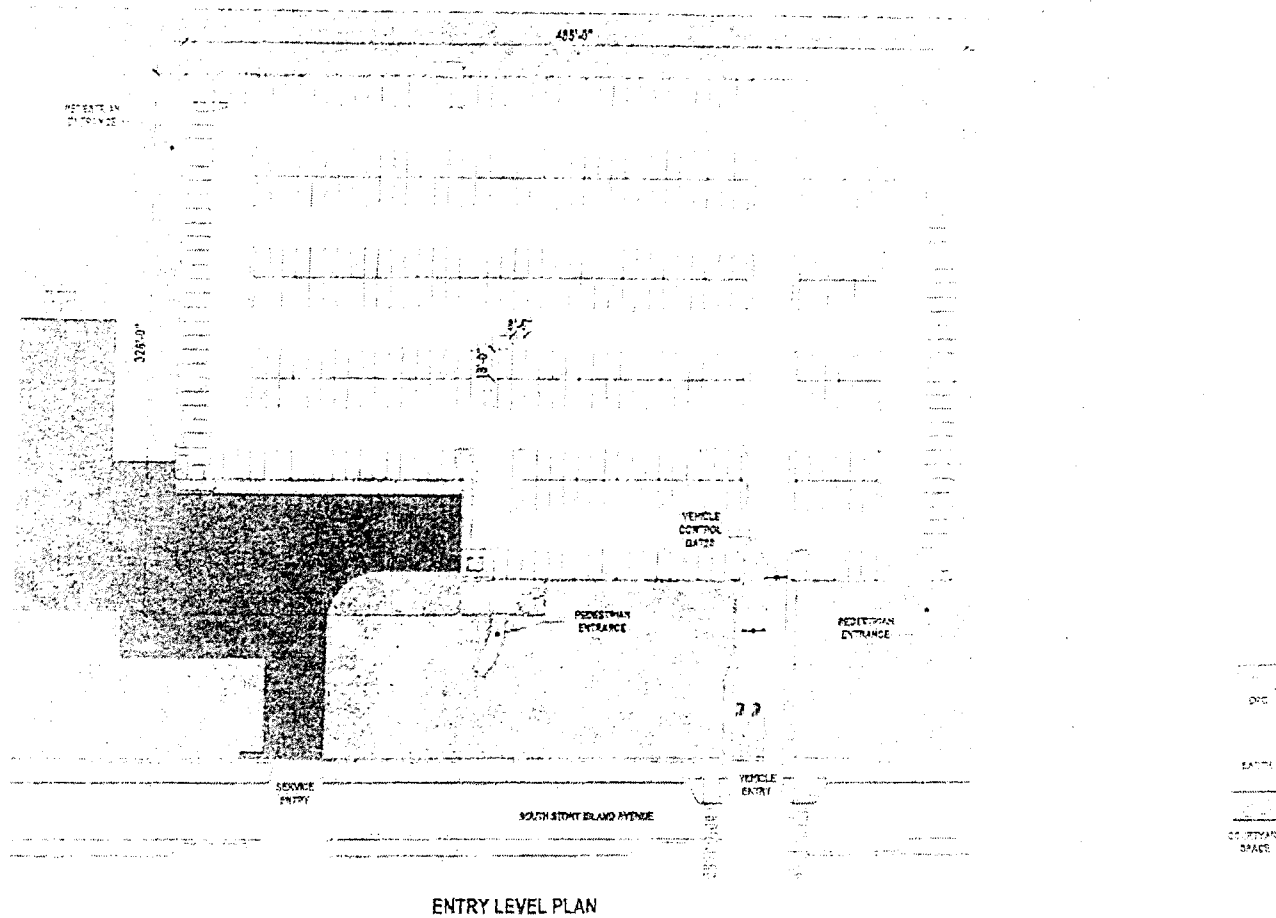
77213

FINAL FOR PUBLICATION

77214

JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018



Applicant: The Barack Obama Foundation
 Address: 1601 - 1625 East Midway Plaisance; 5900 - 6201 South Cornell Drive;
 5901 - 6201 South Stony Island Avenue; and 1600 - 1631 East Midway Plaisance
 Date Introduced: January 17, 2018
 Plan Commission: May 17, 2018

PD-08.3
PROPOSED FLOOR PLANS
PARKING STRUCTURE

TOD WILLIAMS BILLIE TSIEN Architects | Partners
 Interactive Design Architects (IDEA)

REGULAR ORDER OF BUSINESS RESUMED.

REPORTS AND COMMUNICATIONS FROM CITY OFFICERS.

Rules Suspended -- TRIBUTE TO LATE WILSON FROST, FORMER ALDERMAN OF 34TH WARD.

[R2018-504]

The Honorable Rahm Emanuel, Mayor, presented the following communication:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- I transmit herewith, together with Aldermen Burke, Austin and O'Connor, a resolution honoring the life and memory of our former colleague Wilson Frost.

Your favorable consideration of this resolution will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Alderman Burke moved to *Suspend the Rules Temporarily* to permit immediate consideration of and action upon the said proposed resolution. The motion *Prevailed*.

The following is said proposed resolution:

WHEREAS, The members of this chamber were deeply saddened to learn that our former colleague, the Honorable Wilson Frost of the 34th Ward, passed away on May 5, 2018; and

WHEREAS, Wilson Frost was born on December 27, 1925, in Cairo, Illinois. After moving to Chicago, he attended Doolittle Elementary School and graduated from Phillips High School. Wilson Frost served in the military before attending Fisk University and earning his bachelor's degree in 1950. He then worked at the Postal Transportation Service as a clerk, and later at Provident Hospital as a statistician; and

WHEREAS, After returning to school and earning his law degree from Chicago-Kent College of Law in 1958, Wilson Frost began to practice law in Chicago. He became partner at the law firm of Frost, Sherard, Howse & Coleman, where he practiced until 1973. He then established the law firm of Meyer & Frost, which later became Frost & Greenblatt. He remained with Frost & Greenblatt until his retirement in 1998, having actively practiced law for over 40 years; and

WHEREAS, Wilson Frost began his distinguished career in public service in 1967, when he was first elected to the Chicago City Council to represent the 21st Ward. He was later elected alderman of the 34th Ward in 1971; and

WHEREAS, Alderman Frost quickly emerged as a leader in the City Council, and rapidly rose through its ranks. He served as Chairman of the Committee on Human Resources and Chairman of the Utilities Committee. In 1976, he was appointed President Pro Tempore; and

WHEREAS, Upon the death of longtime Mayor Richard J. Daley in 1976, Alderman Frost was selected to serve as the Chairman of the Committee on Finance; and

WHEREAS, After leaving the City Council in 1987, Alderman Frost was elected to serve as a Commissioner on the Cook County Board of Tax Appeals, a position he held until his retirement in 1998. Throughout his long public service career, Alderman Frost was one of Chicago's and Cook County's leading African-American politicians. He served as a guiding light, mentor, and role model for other African-Americans who aspired to enter into politics; and

WHEREAS, During his years of public service, Wilson Frost received many accolades and awards, including being named "Man of the Year" in 1974 by the Original Forty Club. The Illinois House of Representatives also honored him by passing a resolution praising his work when he retired in 1998; and

WHEREAS, In addition to the many hours he dedicated to serving in elected public office, Alderman Frost gave back to the community in other ways, serving various organizations including The John Marshall School of Law and Mercy Hospital Medical Center. He also served as vice president of the City Club of Chicago; and

WHEREAS, In retirement, Alderman Frost and his beloved wife, Myra, lived in Palm Desert, California, where they were avid golfers and members of the Avondale Golf Club; and

WHEREAS, Alderman Frost made it a priority for his family to spend quality time together, and he believed that family fellowship was as important as education was essential. He counted among his life's greatest triumphs his daughters, Jackie, Myra and Renee; his adored grandchildren, Michael and Kimberly; and his precious great-grandchildren, Michael, Jr., Austin and Justin; and

WHEREAS, Wilson Frost touched the lives of all who knew him through his kindness, generosity, and vivacious spirit. A true man of God, he will be sorely missed, but fondly remembered for his compassion, character, intelligence, leadership, great integrity, and accomplishments; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, assembled here this 23rd day of May 2018, do hereby mourn the passing of Alderman Wilson Frost, and extend our most sincere condolences to his family and friends; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Alderman Frost as a token of our honor, gratitude, and respect.

On motion of Alderman Burke, seconded by Aldermen Sawyer, Thompson, Curtis, Ervin, Austin and O'Connor, the foregoing proposed resolution was *Adopted* by a rising vote.

At this point in the proceedings, the Honorable Rahm Emanuel, Mayor, rose to offer the condolences and support of the people of the City of Chicago to the family of the late Alderman Wilson Frost. Reflecting on the life and legacy of Alderman Frost, Mayor Emanuel spoke of his abiding commitment to his family, to the City of Chicago and to the residents of the 34th Ward. A man of character, compassion and conviction, Alderman Frost worked tirelessly on behalf of others, the Mayor observed, and his distinguished career in public service has left an indelible mark on our city. Alderman Frost touched the lives of many, the Mayor concluded, and he will be missed by his family, his friends, and those fortunate to have known him. Mayor Emanuel then left the rostrum and strode to the commissioners' gallery where he presented a parchment copy of the memorial resolution to the family of the late Alderman Wilson Frost.

Rules Suspended -- CONGRATULATIONS EXTENDED TO JORGE RAMIREZ ON RETIREMENT AS PRESIDENT OF CHICAGO FEDERATION OF LABOR.

[R2018-506]

The Honorable Rahm Emanuel, Mayor, presented the following communication:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- I transmit herewith, together with Aldermen Laurino, Austin, Dowell, Hairston and others, a resolution honoring Jorge Ramirez on the occasion of his retirement as President of the Chicago Federation of Labor.

Your favorable consideration of this resolution will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Alderman Burke moved to *Suspend the Rules Temporarily* to permit immediate consideration of and action upon the said proposed resolution. The motion *Prevailed*.

The following is said proposed resolution:

WHEREAS, The members of this chamber are pleased to congratulate Jorge Ramirez on his impending retirement as president of the Chicago Federation of Labor ("CFL"), the third largest central labor council of the AFL-CIO, representing 300 affiliated member unions and half a million working men and women in Cook County, Illinois; and

WHEREAS, Mr. Ramirez attended St. Anthony High School Seminary in San Antonio, Texas. A four-year letterman in football, and the recipient of a student athletic scholarship, Mr. Ramirez graduated from the University of Texas at El Paso in 1993 with a double major in marketing and computer information systems. He subsequently earned his juris doctor degree from Chicago-Kent College of Law; and

WHEREAS, The son of Mexican immigrants, Mr. Ramirez understood the struggle that his father, a meat packing worker in Chicago's Back of the Yards neighborhood and a union local official, endured along with his fellow workers to unionize the packinghouse

workplace in the 1960s. As a child, Mr. Ramirez occasionally stood with his father on picket lines, where he witnessed firsthand the strength that a collective voice gave to workers. That formative experience fueled his motivation to serve working men and women in organized labor; and

WHEREAS, In 1988, Mr. Ramirez earned his first union card through the United Food and Commercial Workers ("UFCW") International Union Local 100A, now Local 1546. An intelligent, dedicated and passionate young man, Mr. Ramirez worked his way up the ranks, where he was elected vice-president and ultimately served as executive director of Local 1546, before coming to the CFL in 2006, where he served as an officer until July 2010, when he was elected president of the CFL; and

WHEREAS, The CFL's first Latino President, Mr. Ramirez emphasized grassroots politics, and a focus on civic involvement and advocacy for union industries in Chicago, Cook County and throughout Illinois. During his 12-year tenure in office, Mr. Ramirez worked closely with Mayor Rahm Emanuel to avert citywide layoffs, to reduce skyrocketing health insurance costs, to identify dedicated funding for all four city employee pension funds, to raise Chicago's minimum wage to \$13-an-hour by 2019, to guarantee a living wage for employees at Chicago's two airports, to promote an ordinance guaranteeing paid sick leave, and, most recently, to help build support for the \$8.5 Billion O'Hare International Airport expansion project, which is projected to create an additional 60,000 jobs in Illinois; and

WHEREAS, Mr. Ramirez gave generously of his time and talent to many local organizations and causes. He served as vice-chairman of the board of directors of the Cook County Health and Hospitals System; as co-chairman of the Chicago Manufacturing Renaissance Council; as a member of the Cook County President's Council of Economic Advisors; and as a board member of the U.S. Department of Labor, Federal Reserve Bank of Chicago, Chicago Infrastructure Trust, Chicago Sports Commission, Choose Chicago, Navy Pier, Inc., Mercy Home for Boys and Girls, United Way of Metropolitan Chicago, and Archdiocese of Chicago Office for Immigrant Affairs, to name but a few; and

WHEREAS, Last year, as chairman of the board of managers for ST Acquisitions Holdings, Mr. Ramirez led the labor-dominated coalition of investors who purchased *the Chicago Sun-Times*, *Chicago Reader*, *straightdope.com* and *Answers Media*, where he distinguished himself by becoming the first Latino chairman of a major United States media corporation; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council, assembled this 23rd day of May 2018, do hereby commend Jorge Ramirez for his many years of exemplary service to the working men and women of Chicago and our great State; and extend to him, his lovely wife, Catrina; and their four young sons, our very best wishes for continued health, happiness, and prosperity in the years ahead; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Jorge Ramirez as a token of our appreciation and esteem.

On motion of Alderman Burke, seconded by Aldermen Moreno, Dowell, King, Harris, Cárdenas, Foulkes, O'Shea, Solis, Burnett, Austin, Ramirez-Rosa, Villegas, Sposato, Laurino, O'Connor, Reilly, Tunney, Arena and J. Moore, the foregoing proposed resolution was *Adopted* in the omnibus.

At this point in the proceedings, the Honorable Rahm Emanuel, Mayor, rose to express gratitude to Jorge Ramirez for his exemplary service on behalf of working men and women during his tenure as president of the Chicago Federation of Labor. An outspoken advocate and voice for his members, Mr. Ramirez worked closely with City Hall to expand opportunities for growing our city's economy, the Mayor observed, while reducing costs and ensuring fair and equitable wages and benefits. Reflecting on their shared successes over the years, Mayor Emanuel spoke of the unprecedented investment in the city's transportation system, from public transportation, to roads, to aviation that would not be possible without Mr. Ramirez's leadership. Throughout his stewardship of the Chicago Federation of Labor Mr. Ramirez has helped build our city and make investments for the future, the Mayor observed, and his dedication and vision continues with the opening of the new rail car manufacturing facility on the city's southeast side which will help promote economic development and create new employment opportunities for Chicagoans. Mayor Emanuel then invited Jorge Ramirez to the Mayor's rostrum where he presented him with a parchment copy of the congratulatory resolution.

Rules Suspended -- CONGRATULATIONS EXTENDED TO CHICAGO PUBLIC SCHOOLS' JUNIOR ROTC CADETS ON THEIR SERVICE FOR 2017 -- 2018 SCHOOL YEAR.

[R2018-507]

The Honorable Rahm Emanuel, Mayor, presented the following communication:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- I transmit herewith, together with Alderman Brookins, a resolution concerning Chicago Public Schools' Junior ROTC Cadets.

Your favorable consideration of this resolution will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Alderman Burke moved to *Suspend the Rules Temporarily* to permit immediate consideration of and action upon the said proposed resolution. The motion *Prevailed*.

The following is said proposed resolution:

WHEREAS, The Junior Reserve Officers' Training Corps (Junior ROTC) is a program sponsored by the United States Armed Services to train high school students in leadership, character education, and military sciences; and

WHEREAS, The mission of Junior ROTC is "To motivate young people to be better citizens"; and

WHEREAS, Chicago Public Schools students who participate in Junior ROTC learn the value of citizenship, community service and personal responsibility through a challenging curriculum that is designed to prepare them for leadership in their community; instill self-discipline, self-esteem, and a sense of accomplishment; and foster an awareness of their rights, responsibilities, and privileges as American citizens; and

WHEREAS, One of the greatest distinctions that a Junior ROTC cadet can achieve is to serve as commander of their school's Junior ROTC unit. The forty-three Junior ROTC Unit Commanders, under the guidance of the City Corps Commander, are responsible for leading their school's respective Junior ROTC program. They are chosen for this role based on their exemplary personal conduct, the leadership example that they set for younger students, their academic achievements, and their commitment to their communities; and

WHEREAS, This year, one extraordinarily qualified Junior ROTC cadet from a Chicago Public High School has earned a prestigious appointment to one of our Nation's elite military service academies, five Junior ROTC cadets have gained admission to national military service academy preparatory schools, and one Junior ROTC candidate has been admitted to a senior military college; and

WHEREAS, All of these outstanding individuals embody, and have worked hard to promote, the principles and standards of Junior ROTC. Each of them is the pride of Chicago; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, assembled this 23rd day of May 2018, do hereby extend our congratulations to Paul Montalvo, Marine Leadership Academy, who received an appointment to the United States Naval Academy to pursue a college education and commission as an officer in the service of the United States of America, and to the following Chicago Public School cadets on their service as cadets or as Cadet Battalion Commanders of their Junior ROTC units for the 2017 -- 2018 school year:

Leah Nunez, Air Force Academy High School;
Kayla Hearon, James H. Bowen High School;
Noe Ramirez, Chicago Military Academy at Bronzeville;
Bryant Floyd, Chicago Military Academy at Bronzeville;
Kevin Ricard, Chicago Military Academy at Bronzeville;
Reem Fakhoury, Roberto Clemente Community Academy;
Angel Potts, George Henry Corliss High School;
Tahina Santos, Marie Sklodowska Curie Metropolitan High School;
Dajah Crawford, Chicago Vocational Career Academy;
Colter Akita, Frederick Douglass Academy High School;
Davion Miles, Dunbar Vocational Career Academy;
Jocelyn Aranda, Farragut Career Academy;
Sheila Hatchett, Fenger Academy High School;
Edwin Delgado, Foreman College and Career Academy;
Jevonnie Holt, Gage Park High School;
Tiera Lee, Harlan Community Academy High School;
Anna Sanders, Harper High School;
Orissa Winfert, Hirsch Metropolitan High School;
Yajaira Herrera, Hubbard High School;
Ismael Lara, Benito Juarez Community Academy;
Octavio Dominguez, Kelvyn Park High School;
Maria Quintero, Lake View High School;
Lesly Sanchez, Lane Tech College Prep High School;
Brandon Arias, Lincoln Park High School;

Ali Asiyah, Lindblom Math and Science Academy;
Mathew Beason, Lindblom Math and Science Academy;
Josua Barnes, Lindblom Math and Science Academy;
Marvell Joiner, Manley Career Academy High School;
Shakira Solis, Marine Leadership Academy;
Latorian Silmon-Poe, Marshall Metropolitan High School;
Hanna Moore, Morgan Park High School;
Sean Waight, Wendell Phillips Academy High School;
Abigail Pio, Phoenix Military Academy;
Martin Ocampo, Phoenix Military Academy;
David Romero, Charles A. Prosser Career Academy;
Valeria Hernandez, Admiral Hyman George Rickover Naval Academy;
Gerardo Chavez, Theodore Roosevelt High School;
Nicole Arberolos, Nicholas Senn High School;
Gustavo Cornejo, Carl Schurz High School;
Jada Grissett, South Shore International College Preparatory High School;
Joshua Guereca, John Spry Community School;
Chiva Loyd, Steinmetz College Prep High School;
Darrion Thompson, Roger C. Sullivan High School;
Anel Sanchez, William Howard Taft High School;
Jonothon Castillo, Edward Tilden Career Community Academy High School;
Joselin Garcia, William H. Wells Community Academy High School;
Ja'keya Johnson, George Westinghouse College Preparatory High School; and
Janette Hernandez, George Westinghouse College Preparatory High School; and

Be It Further Resolved, That suitable copies of this resolution be presented to each of these exemplary Chicago Public High School students as a token of our respect and of our best wishes for a bright and prosperous future.

On motion of Alderman Burke, seconded by Aldermen Mitchell, Thompson, Brookins, Taliaferro, Santiago, Sposato, Napolitano and Smith, the foregoing proposed resolution was *Adopted* in the omnibus.

At this point in the proceedings, the Honorable Rahm Emanuel, Mayor, rose and on behalf of the people of Chicago, extended congratulations to various Chicago Public School students on their service as cadets or Cadet Battalion Commanders of their Junior Reserve Officers' Training Corps units for the 2017 -- 2018 school year. Commending the honorees for their superior academic achievements and personal accomplishments, Mayor Emanuel also thanked all those involved in Junior ROTC program for their dedication to this valuable and successful program. Declaring with pride Chicago's distinction as the singular city in the nation having academies from every branch of the United States Armed Services, Mayor Emanuel noted the unique educational experience provided by our city's military academies that prepares students for college, for a career and for life. The Junior ROTC program in Chicago has become the largest of its kind in the nation, the Mayor continued, and its demonstrated record of achievement has reinvigorated the educational system in Chicago. Mayor Emanuel then invited several cadets representing the 2017 -- 2018 Junior ROTC honorees to the Mayor's rostrum where he presented each with a parchment copy of the congratulatory resolution.

Rules Suspended -- CONGRATULATIONS EXTENDED TO CHICAGO PUBLIC SCHOOLS' SPORT AND ACADEMIC CHAMPIONS ON EXEMPLARY PERFORMANCE.

[R2018-508]

The Honorable Rahm Emanuel, Mayor, presented the following communication:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- I transmit herewith, together with Alderman Brookins, a resolution concerning Chicago Public Schools' Sports and Academic Champions.

Your favorable consideration of this resolution will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Alderman Burke moved to *Suspend the Rules Temporarily* to permit immediate consideration of and action upon the said proposed resolution. The motion *Prevailed*.

The following is said proposed resolution:

WHEREAS, Chicago Public Schools offers students opportunities to take part in a wide variety of athletic and academic competitions to promote and test their intellectual development and athletic skills; and

WHEREAS, Many of our diverse, talented, and hard-working students have excelled in these competitions; and

WHEREAS, In the Class 2A IHSA girls tennis tournament, Whitney Young High School students Camryn Salter, Madison Beckham, Mackenzie Beckham, Darinka Stepan and Sarah Williams, led by Head Coach Dempsey Willard, won the state championship; and

WHEREAS, In the Class 1A IHSA girls tennis tournament, Northside College Preparatory High School student Nicole Roc won the singles championship; and

WHEREAS, In the Class 2A IHSA basketball tournament, Orr High School students Tyronn Mosley, Michael Taylor, Emanuel O'Neal, Tyler Bullock, Shaun Harris, Brian Hernandez, Chase Adams, Terry Williams, Christian Gilkey, Maqael Henderson, Tujuatae Williams, Dannie Smith, Demarius Splunge, Raekwon Drake, and William Thomas, led by Head Coach Louis Adams, won the state championship; and

WHEREAS, In the Class 3A IHSA basketball tournament, Morgan Park High School students Kyel Grover, Cam Burrell, Kevin Miller, Tamell Pearson, Ayo Dosunmu, Karl Jones, Deandre Freeman, Marcus Watson, Kenyon Duling, Deshawnde Washington, Ethan Anderson and Adam Miller, led by Head Coach Nick Irvin, won the state championship; and

WHEREAS, In the Class 2A IHSA boys soccer tournament, Eric Solorio Academy High School students Joel Estrada, Bryan Rangel Hurtado, Angel Campos, Michael B. Perez, Omar Salgado, Brian Marin, Julian Arroyo, Alejandro Sanchez, Jr., Kevin Patino, Jose Solis, Missael Rodriguez, David Diaz, Luis Batalla, Ricardo Silva-Torres, Rafael Soto, David Gamez, Roberto C. Villa, Edgar Torres, Jonathan Vasquez Cortez, and Oscar Ramirez, led by Head Coach Adrian Calleros, won the state championship; and

WHEREAS, In the Class 5A IHSA football tournament, Wendell Phillips Academy High School students Craig Elmore, J'Bore Gibbs, Breon Holmes, Ronald Pledger, Courtney Maples, Joseph Thompson, Fabian McCray, Chris Annison, Jahleel Billingsley, Thierno Aidara, Anthony Davis, Dyelon Latimore, Jaiquon Banks, William Jones, Shayvon Williams, Richard Price, Xavier Hanks, Rayshawn Davis, Michael Smith, Rayshaun Thompson, Jaree Herron, Demarus Dumas, Dominick Bass, Queneil Morrison, Terrance Taylor, Jamel Britt, Markell Drain, Imori Heard, Robert Tate, Deandre Johnson, Amari Hampton, Brandon Forney, Kevion Whaley, Quinghon Stewart, Demerick Morris, Kendall Love, Darius Locke, Antonio Ray, Jalen Jones, Corey McNeal, Tyler Skinner, Patrick Bell, Emannuel Clark, Kordell Johnson, Gaerrel Jackson, Vyrion Ashford, Jeremiah Jones, Torrence Gresham, Tyberius O'Neal, Marcus Puller, Arnell Evans, Deavion Pierce, Sabeer Al-Shareef, Shameir Faulkner, Alvin Harold, Carl Myrant, and Jason Cannon, led by Head Coach Troy McAllister, won the state championship; and

WHEREAS, In the Class 2A IHSA Girls Basketball Tournament, Marshall Metropolitan High School students Miyanda Rainey, Dyanla Rainey, Jalyn Jimenez, Brandi Hudson, Dashierra Butts, Dajanae James, Jayonna Smith, Niyah Zamundio, Roquesha Sims, Ashante Kizer, Tamarriyanna Levy, and Kenosha Walker, led by Head Coach Dorothy L. Gaters, won the state championship; and

WHEREAS, In the National High School Chess Team Championship, Whitney Young Magnet High School students Nikhil Kalghatgi, Akhil Kalghatgi, Matthew Stevens, Deniz Gulecyuz, and Ricardo Roman won 1st Place. In both the National 11th Grade Chess Championship and the National K-12 Grade Blitz Championship, Whitney Young Magnet High School student Matthew Stevens won 1st Place. In the State K-8 Grade Blitz Chess Championship, Whitney Young student Aria Hoesley won 1st Place. In the National K-12 Grade Team Bughouse Championship, Whitney Young students Nikhil Kalghatgi and Akhil Kalghatgi won 1st Place. The Whitney Young Chess Team is led by Head Coach Paul Kash; and

WHEREAS, In the National 3-4 Division Chess Championship (Individual), Decatur Classical School student Avi Harrison Kaplan, won 1st Place, and in the National 4-5 Division Chess Championship, Decatur Classical School students Avi Harrison Kaplan, Ethan Jiarui Ding, Josephine Swan, and Anuji Namuunbayer won 1st Place. The Decatur Chess Team is led by Head Coach Chris Swan; and

WHEREAS, In the 2018 U.S. Academic Decathlon State of Illinois Competition, Whitney Young students Joseph Radinsky, Joshua Tabuena, Victoria Xie, Conal Abatangelo, Anna Lee, Patrick Timlin, Arek Adams, Omar Bah, and Veronica Garklays, led by Head Coaches Julienne Au and Michael Stevenson, won 1st Place; and

WHEREAS, In the Chicago Middle School Debate League City Championship, Skinner West students McKenna McMurray and Christi Babayeju were Varsity Champions; Bell Elementary students Ben Mitchell and Lucas Barash were Junior Varsity Champions; Thorp Elementary students Konard Radecki and Owen Alexander were Novice Champions; Lincoln Elementary student Janah Richardson won the Varsity Top Speaker Award; South Loop Elementary student Grace Bauer won the Junior Varsity Top Speaker Award; and South Loop Elementary student June Stevens won the Novice Top Speaker Award; and

Award; and South Loop Elementary student June Stevens won the Novice Top Speaker Award; and

WHEREAS, In the Chicago High School Debate League City Championship, Lane Technical High School students Ousaf Moqet and Ariana Collado were Varsity Champions. In addition, Ousaf Moqet was named RC Conference Debater of the Year; Solorio High School student Kelvin Castro was named Varsity Top Overall Speaker; and Thomas Kelly High School student Armando Camargo was named the 2018 Debater of the Year; and

WHEREAS, In the Urban Debate National Championship, Lane Technical High School students Ariana Collazo and Ousaf Moqet were Champions; and

WHEREAS, In the Chicago Public Schools 2018 Citywide Spelling Bee, Whitney Young Academic Center student Riya Joshi was the Spelling Bee Champion; and

WHEREAS, In the City of Chicago Math League Championship, Northside College Preparatory High School student Mindren Lu received the O'Roark Award; Amundsen High School student Oswaldo Ramirez won 1st Place in Algebra 1 -- Division C; Solorio High School student Steve Guzman won 1st Place in Algebra 2 -- Division C; Westinghouse High School student Kai Huang won 1st Place in Geometry -- Division C; Hubbard High School student Jose Gomez won 1st Place in Precalculus -- Division C; Kelly High School student Amy Chen won 1st Place in Algebra 1 - Division B; Kelly High School student Michelle Chen won 1st Place in Algebra 2 -- Division B; UIC College Prep student Jacob Quintana won 1st Place in Geometry -- Division B; Lindblom High School student Jay Chen won 1st Place in Precalculus -- Division B; Whitney Young High School student Abhinav Goel won 1st Place in Algebra 1 -- Division A; Whitney Young High School student Akhil Kalghatgi won 1st Place in Algebra 2 -- Division A; Whitney Young High School student Kayla Huang won 1st Place in Geometry -- Division A; and Whitney Young High School student Kevin Wu won 1st Place in Precalculus -- Division A; and

WHEREAS, The members of this chamber are pleased to congratulate all of the members of the Chicago Public Schools teams on their overwhelming success in their fields of competition; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, assembled here this 23rd day of May 2018, do hereby applaud and congratulate all of these Chicago Public School students on their championship performances; and

Be It Further Resolved, That suitable copies of this resolution be presented to each of these exemplary Chicago Public School students as a token of our respect and of our best wishes for a bright and prosperous future.

On Motion of Alderman Burke, seconded by Aldermen D. Moore, Brookins, Burnett and Ervin, the foregoing proposed resolution was *Adopted* in the omnibus.

At this point in the proceedings, the Honorable Rahm Emanuel, Mayor, rose and on behalf of the people of Chicago, extended congratulations to the Chicago Public Schools students on their academic and athletic accomplishments during the 2017 -- 2018 school year. Mayor Emanuel also thanked parents, teachers and coaches for their support and guidance. Lauding the honorees for their individual and group achievements, Mayor Emanuel spoke of the importance of creating positive learning environments, curriculum and programs that foster excellence and help shape our children to succeed and become the leaders of tomorrow. Noting the overwhelming success enjoyed by Chicago Public Schools students in local and state competitions both in the classroom and on the playing field, Mayor Emanuel declared the honorees a source of pride to their families, their schools and the City of Chicago. Mayor Emanuel then invited several students representing the honorees to the Mayor's rostrum where he presented each with a parchment copy of the congratulatory resolution.

Referred -- REAPPOINTMENT OF ZACHARY MAIORCA AS MEMBER OF LINCOLN SQUARE COMMISSION (SPECIAL SERVICE AREA NO. 21-2016).

[A2018-46]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, at the request of two aldermen present (under the provisions of Council Rule 43), *Referred to the Committee on Finance:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- I have reappointed Zachary Maiorca as a member of Special Service Area Number 21-2016, the Lincoln Square Commission, for a term effective immediately and expiring June 27, 2020.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

5/23/2018

COMMUNICATIONS, ETC.

77229

Referred -- APPOINTMENT OF ANDREA E. MITCHELL AS MEMBER OF NORTHWEST HOME EQUITY COMMISSION.

[A2018-43]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, at the request of two aldermen present (under the provisions of Council Rule 43), *Referred to the Committee on Finance*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- I have appointed Andrea E. Mitchell as a member of the Northwest Home Equity Commission for a term effective immediately and expiring June 28, 2020, to succeed Gregory J. Ramel, Sr., who has resigned.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- APPOINTMENT OF CYNTHIA D. RICE AS MEMBER OF NORTHWEST HOME EQUITY COMMISSION.

[A2018-42]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, at the request of two aldermen present (under the provisions of Council Rule 43), *Referred to the Committee on Finance*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- I have appointed Cynthia D. Rice as a member of the Northwest Home Equity Commission for a term effective immediately and expiring June 28, 2020, to succeed Karen A. Rozanski, who has resigned.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- APPOINTMENT OF THOMAS E. SIMMONS AS MEMBER OF
NORTHWEST HOME EQUITY COMMISSION.

[A2018-41]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, at the request of two aldermen present (under the provisions of Council Rule 43), *Referred to the Committee on Finance*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- I have appointed Thomas E. Simmons as a member of the Northwest Home Equity Commission for a term effective immediately and expiring June 28, 2021, to succeed Thomas Bucaro, who has resigned.

5/23/2018

COMMUNICATIONS, ETC.

77231

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- REAPPOINTMENT OF DENISE B. GARDNER, LINDA JOHNSON RICE AND LYNN M. LOCKWOOD AS MEMBERS OF CHICAGO PUBLIC LIBRARY BOARD.

[A2018-54]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, at the request of two aldermen present (under the provisions of Council Rule 43), *Referred to the Committee on the Budget and Government Operations*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- I have reappointed Denise B. Gardner, Linda Johnson Rice and Lynn M. Lockwood as members of the Chicago Public Library Board for terms effective immediately and expiring June 30, 2021.

Your favorable consideration of these appointments will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- APPOINTMENT OF ALEXI GIANNOULIAS AS MEMBER OF CHICAGO PUBLIC LIBRARY BOARD.

[A2018-53]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, at the request of two aldermen present (under the provisions of Council Rule 43), *Referred to the Committee on the Budget and Government Operations*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- I have appointed Alexi Giannoulis as a member of the Chicago Public Library Board for a term effective immediately and expiring June 30, 2020, to succeed Josephine Gomez, who has resigned.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- REAPPOINTMENT OF CLARISOL DUQUE AND ELIZABETH F. SWANSON AS MEMBERS OF BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508.

[A2018-45]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, at the request of two aldermen present (under the provisions of Council Rule 43), *Referred to the Committee on Education and Child Development*:

5/23/2018

COMMUNICATIONS, ETC.

77233

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- I have reappointed Clarisol Duque and Elizabeth F. Swanson as members of the Board of Trustees of Community College District Number 508 for terms effective June 30, 2018 and expiring June 30, 2021.

Your favorable consideration of these appointments will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- APPOINTMENT OF REBECA NIEVES HUFFMAN AS MEMBER OF
BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508.

[A2018-44]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, at the request of two aldermen present (under the provisions of Council Rule 43), *Referred to the Committee on Education and Child Development*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- I have appointed Rebeca Nieves Huffman as a member of the Board of Trustees of Community College District Number 508 for a term effective June 30, 2018 and expiring June 30, 2021, to succeed Marisela R. Lawson, who has resigned.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- REAPPOINTMENT OF MEGHAN K. HARTE AS COMMISSIONER OF CHICAGO HOUSING AUTHORITY.

[A2018-52]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, at the request of two aldermen present (under the provisions of Council Rule 43), *Referred to the Committee on Housing and Real Estate*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- I have reappointed Meghan K. Harte as a commissioner of the Chicago Housing Authority for a term effective July 7, 2018 and expiring July 7, 2023.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

5/23/2018

COMMUNICATIONS, ETC.

77235

Referred -- APPOINTMENT OF JAMES E. MATANKY AS COMMISSIONER OF CHICAGO HOUSING AUTHORITY.

[A2018-51]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, at the request of two aldermen present (under the provisions of Council Rule 43), *Referred to the Committee on Housing and Real Estate*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- I have appointed James E. Matanky as a commissioner of the Chicago Housing Authority for a term effective immediately and expiring July 7, 2021, to complete the unexpired term of Mark J. Cozzi, who has resigned.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- APPOINTMENT OF DEBRA PARKER AS COMMISSIONER OF CHICAGO HOUSING AUTHORITY.

[A2018-50]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, at the request of two aldermen present (under the provisions of Council Rule 43), *Referred to the Committee on Housing and Real Estate*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- I have appointed Debra Parker as a commissioner of the Chicago Housing Authority for a term effective immediately and expiring July 7, 2019, to succeed the late Deverra Beverly.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- APPOINTMENT OF BILL THANOUKOS AS COMMISSIONER OF CHICAGO HOUSING AUTHORITY.

[A2018-49]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, at the request of two aldermen present (under the provisions of Council Rule 43), *Referred to the Committee on Housing and Real Estate*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- I have appointed Bill Thanoukos as a commissioner of the Chicago Housing Authority for a term effective immediately and expiring July 7, 2022, to succeed John G. Markowski, whose term has expired.

5/23/2018

COMMUNICATIONS, ETC.

77237

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- APPOINTMENT OF PAULA WOLFF AS MEMBER OF CHICAGO
POLICE BOARD.

[A2018-40]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, at the request of two aldermen present (under the provisions of Council Rule 43), *Referred to the Committee on Public Safety*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- I have appointed Paula Wolff as a member of the Chicago Police Board for a term effective immediately and expiring August 10, 2019, to complete the unexpired term of Lori E. Lightfoot, who has resigned.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- REAPPOINTMENT OF DONALD J. EDWARDS AS COMMISSIONER OF CHICAGO PARK DISTRICT.

[A2018-48]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, at the request of two aldermen present (under the provisions of Council Rule 43), *Referred to the Committee on Special Events, Cultural Affairs and Recreation:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- I have reappointed Donald J. Edwards as a commissioner of the Chicago Park District for a term effective June 30, 2018 and expiring June 30, 2023.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- REAPPOINTMENT OF AVIS LA VELLE AS COMMISSIONER OF CHICAGO PARK DISTRICT.

[A2018-47]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, at the request of two aldermen present (under the provisions of Council Rule 43), *Referred to the Committee on Special Events, Cultural Affairs and Recreation:*

5/23/2018

COMMUNICATIONS, ETC.

77239

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- I have reappointed Avis LaVelle as a commissioner of the Chicago Park District for a term effective immediately and expiring April 25, 2023.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- REAPPOINTMENT OF CHRISTOPHER C. MELVIN, JR. AS MEMBER
OF BOARD OF DIRECTORS OF REGIONAL TRANSPORTATION AUTHORITY.

[A2018-55]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, at the request of two aldermen present (under the provisions of Council Rule 43), *Referred to the Committee on Transportation and Public Way*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- I have reappointed Christopher C. Melvin, Jr. as a member of the Board of Directors of the Regional Transportation Authority for a term effective immediately and expiring May 14, 2023.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- REAPPOINTMENT OF SALVADOR A. CICERO AS MEMBER AND
CHAIR OF CHICAGO HUMAN RESOURCES BOARD.

[A2018-56]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, at the request of two aldermen present (under the provisions of Council Rule 43), *Referred to the Committee on Workforce Development and Audit*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- I have reappointed Salvador A. Cicero as a member and chair of the Chicago Human Resources Board for a term effective July 19, 2018 and expiring July 19, 2023.

Your favorable consideration of this appointment will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

5/23/2018

COMMUNICATIONS, ETC.

77241

Referred -- AMENDMENT OF SECTION 10-28-805 OF MUNICIPAL CODE BY
EXTENDING EXPIRATION DATE FOR SIDEWALK CAFE PERMITS.

[O2018-4138]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was,
together with the proposed ordinance transmitted therewith, *Referred to the Committee on
License and Consumer Protection*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Commissioner of Business Affairs
and Consumer Protection, I transmit herewith an ordinance amending various provisions
of the Municipal Code regarding licensing.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- DECLARATION OF OFFICIAL INTENT TO ISSUE MULTI-FAMILY
HOUSING REVENUE BONDS FOR LATIN UNITED COMMUNITY HOUSING
ASSOCIATION FOR REHABILITATION OF LOW-INCOME HOUSING
DEVELOPMENT PROJECT AT 1152 N. CHRISTIANA AVE./3339 W. DIVISION
ST. AND 1146 N. CHRISTIANA AVE.

[O2018-4502]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was,
together with the proposed ordinance transmitted therewith, *Referred to the Committee on
Finance*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith an ordinance authorizing the issuance of bond inducement language for HPR GP LLC.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- DECLARATION OF OFFICIAL INTENT TO ISSUE CITY OF CHICAGO SECOND LIEN WASTEWATER TRANSMISSION REVENUE BONDS, PROJECT AND REFUNDING SERIES 2018 AND 2018 SUBORDINATE LIEN OBLIGATIONS.
[O2018-4641]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Finance*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Chief Financial Officer, I transmit herewith an ordinance authorizing an issuance of wastewater transmission revenue project and refunding bonds and associated Illinois EPA loans.

5/23/2018

COMMUNICATIONS, ETC.

77243

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- DECLARATION OF OFFICIAL INTENT TO ISSUE CITY OF CHICAGO
SERIES 2018-1 WATER REVENUE PROJECT AND REFUNDING BONDS AND
SERIES 2018-1 SUBORDINATE LIEN OBLIGATIONS.

[O2018-4552]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was,
together with the proposed ordinance transmitted therewith, *Referred to the Committee on
Finance*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Chief Financial Officer, I transmit
herewith an ordinance authorizing an issuance of water revenue project and refunding
bonds and associated Illinois EPA loans.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- INTERGOVERNMENTAL AGREEMENTS WITH BOARD OF EDUCATION OF CHICAGO FOR PROVISION OF TAX INCREMENT FINANCING ASSISTANCE FOR VARIOUS SCHOOL PROJECTS.

[O2018-4454, O2018-4519,
O2018-4522, O2018-4524]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed ordinances transmitted therewith, *Referred to the Committee on Finance*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith ordinances authorizing the execution of intergovernmental agreements for TIF assistance with the Board of Education.

Your favorable consideration of these ordinances will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- INTERGOVERNMENTAL AGREEMENT WITH CHICAGO PARK DISTRICT REGARDING PROVISION OF TAX INCREMENT FINANCING ASSISTANCE FOR CONSTRUCTION OF PLAYGROUND AT SPIKINGS FARM PARK AT 4706 N. PULASKI RD.

[O2018-4453]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Finance*:

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COMMUNICATIONS, ETC.

77245

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith an ordinance authorizing the execution of an intergovernmental agreement for TIF assistance with the Chicago Park District.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- REDEVELOPMENT AGREEMENT WITH FOSTER EDENS LLC FOR CONSTRUCTION OF MULTI-TENANT RETAIL AND OFFICE BUILDINGS AT 4635 AND 4711 W. FOSTER AVE.

[O2018-4527]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Finance*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith an ordinance authorizing the execution of a redevelopment agreement with Foster Edens LLC.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- EXECUTION OF PROFESSIONAL SERVICES AGREEMENT WITH
CLEAN ENERGY PROGRAM ADMINISTRATOR TO ESTABLISH PROPERTY
ASSESSED CLEAN ENERGY (PACE) PROGRAM.

[O2018-4392]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was,
together with the proposed ordinance transmitted therewith, *Referred to the Committee on
Finance*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and
Development, I transmit herewith an ordinance authorizing the execution of an agreement
with a third-party PACE Program.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

5/23/2018

COMMUNICATIONS, ETC.

77247

Referred -- SUPPLEMENTAL APPROPRIATION AND AMENDMENT OF YEAR 2018 ANNUAL APPROPRIATION ORDINANCE WITHIN FUND NO. 925.

[O2018-4131]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on the Budget and Government Operations*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Budget Director, I transmit herewith an ordinance authorizing a Fund 925 amendment.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- AMENDMENT OF YEAR XLIV COMMUNITY DEVELOPMENT BLOCK GRANT ORDINANCE.

[O2018-4141]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on the Budget and Government Operations*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Budget Director, I transmit herewith an ordinance authorizing a Year XLIV CDBG adjustment.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- INTERGOVERNMENTAL AGREEMENT WITH METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO FOR PILOT STUDY TO EVALUATE POTENTIAL RUNOFF REDUCTION AND FLOOD PROTECTION ALTERNATIVES WITHIN CHATHAM NEIGHBORHOOD.

[O2018-4155]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on the Budget and Government Operations*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Commissioner of Water Management, I transmit herewith an ordinance authorizing the execution of an

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COMMUNICATIONS, ETC.

77249

intergovernmental agreement with the Metropolitan Water Reclamation District regarding a pilot study.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- INTERGOVERNMENTAL AGREEMENT WITH PUBLIC BUILDING COMMISSION OF CHICAGO FOR CONSTRUCTION OF SALT STORAGE STRUCTURE AT 4100 N. OAK PARK AVE.

[O2018-4168]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on the Budget and Government Operations*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Commissioner of Fleet and Facility Management, I transmit herewith an ordinance authorizing the execution of an intergovernmental agreement with the Public Building Commission for construction of a salt dome.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- CALL ON ILLINOIS HOUSE OF REPRESENTATIVES TO RATIFY EQUAL RIGHTS AMENDMENT.

[R2018-505]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed resolution transmitted therewith, *Referred to the Committee on the Budget and Government Operations*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- I transmit herewith a resolution concerning the Equal Rights Amendment.

Your favorable consideration of this resolution will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- SUPPORT OF COOK COUNTY CLASS 7(b) TAX INCENTIVE AND AMENDMENT OF COOK COUNTY CLASS 6(b) TAX INCENTIVE FOR PROPERTY AT 2901 W. LAWRENCE AVE.

[O2018-4504]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Economic, Capital and Technology Development*:

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COMMUNICATIONS, ETC.

77251

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith an ordinance authorizing a Class 7(b) tax status for Meeting Tomorrow, Inc.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- SALE OF VARIOUS CITY-OWNED PROPERTIES.

[O2018-4456, O2018-4462, O2018-4471,
O2018-4482, O2018-4486, O2018-4494]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed ordinances transmitted therewith, *Referred to the Committee on Housing and Real Estate:*

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith ordinances authorizing the sale of City-owned properties.

Your favorable consideration of these ordinances will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- INTERGOVERNMENTAL AGREEMENT WITH CHICAGO PARK DISTRICT AND EXPENDITURE OF OPEN SPACE IMPACT FEE FUNDS FOR CREATION OF DOG PARK AT 3159 S. HALSTED ST.

[O2018-4067]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Housing and Real Estate*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith an ordinance authorizing a conveyance of property, and associated expenditure of open space impact fee funds, for the Chicago Park District.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

5/23/2018

COMMUNICATIONS, ETC.

77253

Referred -- CONVEYANCE OF CITY-OWNED PROPERTY AT 2501 -- 2505 E. 83RD ST. AND 223 -- 227 W. 110TH PL. TO CHICAGO PARK DISTRICT FOR PARK PURPOSES.

[O2018-4057]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Housing and Real Estate*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith an ordinance authorizing a conveyance of City-owned property to the Chicago Park District.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- CONVEYANCE OF PROPERTIES AND ASSOCIATED ACCESS AGREEMENTS WITH VARIOUS RAILROADS AND CHICAGO PARK DISTRICT FOR EXPANSION OF S. WELLS ST., FROM W. ROOSEVELT RD. TO W. 16TH ST. AND CONSTRUCTION AND INSTALLATION OF BRIDGES.

[O2018-4151]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Housing and Real Estate*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Commissioner of Transportation, I transmit herewith an ordinance authorizing a conveyance of property and associated access agreements with various railroads.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- EXPENDITURE OF AFFORDABLE HOUSING OPPORTUNITY FUNDS
FOR ESTABLISHMENT OF 606 BLOOMINGDALE TRAIL NEIGHBORHOOD AREA
NEIGHBORHOOD IMPROVEMENT PROGRAM.

[O2018-4109]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Housing and Real Estate*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith, together with Aldermen Moreno and Maldonado, an ordinance authorizing the establishment of the 606 Bloomingdale Trail Home Improvement Program and associated expenditure of affordable housing opportunity funds.

5/23/2018

COMMUNICATIONS, ETC.

77255

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- AMENDMENT OF RIGHT-OF-ENTRY AGREEMENT WITH FAMILY RESCUE TO PROVIDE DOMESTIC VIOLENCE SERVICES AT VARIOUS DEPARTMENT OF FAMILY AND SUPPORT SERVICES FACILITIES.

[O2018-4247]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Housing and Real Estate*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Commissioner of Fleet and Facility Management, I transmit herewith an ordinance authorizing the extension of a right-of-entry agreement with Family Rescue.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- EXECUTION OF NON-EXCLUSIVE GRANT OF EASEMENT WITH PEOPLES GAS LIGHT AND COKE COMPANY, COMMONWEALTH EDISON COMPANY AND ILLINOIS BELL TELEPHONE COMPANY, DOING BUSINESS AS AT&T ILLINOIS FOR UTILITY PURPOSES AT 4241 N. NEENAH AVE.

[O2018-4269]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Housing and Real Estate*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Commissioner of Fleet and Facility Management, I transmit herewith an ordinance authorizing the execution of a utility easement agreement.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- RENEWAL OF LEASE AGREEMENT WITH 4150 PARTNERSHIP FOR USE OF BUILDING SPACE AND PARKING LOT AT 4150 W. 55TH ST. BY DEPARTMENT OF HEALTH.

[O2018-4236]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Housing and Real Estate*:

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COMMUNICATIONS, ETC.

77257

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Commissioner of Fleet and Facility Management, I transmit herewith an ordinance authorizing the execution of a lease renewal regarding property located at 4150 West 55th Street.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- AMENDMENT AND RELEASE OF PREVIOUS DEED COVENANT AND AGREEMENT RESTRICTIONS ASSPCOATED WITH SALE OF CITY-OWNED PROPERTY AT 640 E. 79TH ST.

[O2018-4451]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Housing and Real Estate*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith an ordinance authorizing a release of deed restrictions associated with a previously passed land sale.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- EASEMENT AGREEMENT WITH LATHROP HOMES IA L.P. FOR CONSTRUCTION OF UNDERBRIDGE WALKWAY AND PEDESTRIAN WALKWAY BRIDGE AT DIVERSEY AVENUE BRIDGE.

[O2018-4620]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Housing and Real Estate*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Commissioner of Transportation, I transmit herewith an ordinance authorizing the execution of an easement agreement regarding the Lathrop Homes Riverwalk and bridge.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

5/23/2018

COMMUNICATIONS, ETC.

77259

Referred -- CALL ON ILLINOIS COMMERCE COMMISSION TO ADDRESS
NEGLIGENT OPERATIONS BY LINCOLN TOWING.

[R2018-503]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed resolution transmitted therewith, *Referred to the Committee on License and Consumer Protection*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- I transmit herewith, together with Aldermen Pawar and Reboyras, a resolution concerning Lincoln Towing Service.

Your favorable consideration of this resolution will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- EXPENDITURE OF OPEN SPACE IMPACT FEE FUNDS FOR VARIOUS
CHICAGO BOARD OF EDUCATION PROJECTS.

[O2018-4516, O2018-4517]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed ordinances transmitted therewith, *Referred to the Committee on Special Events, Cultural Affairs and Recreation*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Commissioner of Planning and Development, I transmit herewith ordinances authorizing the expenditure of open space impact funds for the Chicago Public Schools.

Your favorable consideration of these ordinances will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- RENEWAL OF CONTRACT WITH DEPAUL UNIVERSITY FOR OPERATION AND MAINTENANCE OF INTEROFFICE TELECOMMUNICATION SYSTEM.

[O2018-4309]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Transportation and Public Way*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Commissioner of Transportation, I transmit herewith an amendment to a grant of authority for DePaul University to maintain

5/23/2018

COMMUNICATIONS, ETC.

77261

and operate an interoffice telecommunication system within the City's public ways, steam tunnels and freight tunnels.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

Referred -- COLLECTIVE BARGAINING AGREEMENT WITH INTERNATIONAL
BROTHERHOOD OF TEAMSTERS, TEAMSTERS LOCAL UNION NO. 743.
[O2018-4148]

The Honorable Rahm Emanuel, Mayor, submitted the following communication which was, together with the proposed ordinance transmitted therewith, *Referred to the Committee on Workforce Development and Audit*:

OFFICE OF THE MAYOR
CITY OF CHICAGO

May 23, 2018.

To the Honorable, The City Council of the City of Chicago:

LADIES AND GENTLEMEN -- At the request of the Budget Director and the Corporation Counsel, I transmit herewith an ordinance authorizing the execution of a collective bargaining agreement with Teamsters, Local 743.

Your favorable consideration of this ordinance will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

**City Council Informed As To Miscellaneous
Documents Filed In City Clerk's Office.**

The Honorable Andrea M. Valencia, City Clerk, informed the City Council that documents have been filed in her office relating to the respective subjects designated as follows:

Placed On File -- INSPECTOR GENERAL'S EVALUATION OF CHICAGO POLICE DEPARTMENT'S COMPLIANCE WITH ILLINOIS FIREARM OWNERS IDENTIFICATION CARD ACT.

[F2018-28]

A communication from Joseph M. Ferguson, Inspector General, under the date of April 2018, received in the Office of the City Clerk on April 25, 2018, transmitting a report regarding Chicago Police Department compliance with the clear and present danger reporting requirements for law enforcement agencies under the Illinois Firearm Owners Identification Card Act, which was *Placed on File*.

Placed On File -- INSPECTOR GENERAL'S FOLLOW-UP INQUIRY TO DECEMBER 2016 AUDIT OF OFFICE OF EMERGENCY MANAGEMENT AND COMMUNICATIONS MANAGEMENT OF PUBLIC SAFETY CAMERAS.

[F2018-29]

A communication from Joseph M. Ferguson, Inspector General, under the date of April 2018, received in the Office of the City Clerk on April 30, 2018, transmitting a follow-up inquiry to the December 2016 audit of the Office of Emergency Management and Communications management of public safety cameras, which was *Placed on File*.

Placed On File -- INSPECTOR GENERAL'S REPORT REGARDING CHICAGO PUBLIC LIBRARY STAFFING AUDIT.

[F2018-26]

A communication from Joseph M. Ferguson, Inspector General, under the date of May 2, 2018, received in the Office of the City Clerk on May 2, 2018, transmitting an audit regarding the design and implementation of Chicago Public Library's staffing plan, which was *Placed on File*.

City Council Informed As To Certain Actions Taken.**PUBLICATION OF JOURNAL.**

The City Clerk informed the City Council that all those ordinances, et cetera, which were passed by the City Council on April 18, 2018 and which were required by statute to be published in book or pamphlet form or in one or more newspapers, were published in pamphlet form on May 23, 2018 by being printed in full text in printed pamphlet copies of the Journal of the Proceedings of the City Council of the City of Chicago of the regular meeting held on April 18, 2018, published by authority of the City Council, in accordance with the provisions of Title 2, Chapter 12, Section 050 of the Municipal Code of Chicago, as passed on June 27, 1990.

**Miscellaneous Communications, Reports, Et Cetera,
Requiring Council Action (Transmitted To
City Council By City Clerk).**

The City Clerk transmitted communications, reports, et cetera, relating to the respective subjects listed below, which were acted upon by the City Council in each case in the manner noted, as follows:

Referred -- ZONING RECLASSIFICATIONS OF PARTICULAR AREAS.

Applications (in triplicate) together with the proposed ordinances for amendment of Title 17 of the Municipal Code of Chicago (the Chicago Zoning Ordinance), as amended, for the purpose of reclassifying particular areas, which were *Referred to the Committee on Zoning, Landmarks and Building Standards*, as follows:

Bill Adrianos (Application Number 19668T1) -- to classify as an RM5 Residential Multi-Unit District instead of an RM5 Residential Multi-Unit District the area shown on Map Number 1-I bounded by:

West Washington Boulevard; a line 665.45 feet west of and parallel to North Campbell Avenue; the public alley next south of and parallel to West Washington Boulevard; and a line 700.45 feet west of and parallel to North Campbell Avenue (common address: 2601 West Washington Boulevard).

[O2018-4047]

AGK Real Estate LLC (Application Number 19677) -- to classify as an RM4.5 Residential Multi-Unit District instead of an RT4 Residential Two-Flat, Townhouse and Multi-Unit District the area shown on Map Number 20-H bounded by:

a line 397.7 feet north of and parallel to West 81st Street; South Honore Street; a line 347.7 feet north of and parallel to West 81st Street; and the alley next west of and parallel to South Honore Street (common address: 8022 -- 8024 South Honore Street).

[O2018-4313]

Luis Arellano (Application Number 19676) -- to classify as an RM4.5 Residential Multi-Unit District instead of an RT4 Residential Two-Flat, Townhouse and Multi-Unit District the area shown on Map Number 6-I bounded by:

the alley next west of and parallel to West 24th Place; South Washtenaw Avenue; West 24th Place; and a line 23 feet west of and parallel to South Washtenaw Avenue (common address: 2700 West 24th Place).

[O2018-4276]

Vartan O. Artin (Application Number 19649) -- to classify as a C2-1 Motor Vehicle-Related Commercial District instead of a B3-1 Community Shopping District the area shown on Map Number 7-I bounded by:

a line from a point 247 feet north of West Schubert Avenue; the public alley next west of and parallel to North Western Avenue to a line 222 feet north of and parallel to West Schubert Avenue; and North Western Avenue (common address: 2722 North Western Avenue).

[O2018-3982]

Bluehouse Property Management LLC (Application Number 19667) -- to classify as an RT4 Residential Two-Flat, Townhouse and Multi-Unit District instead of an RS3 Residential Single-Unit (Detached House) District the area shown on Map Number 7-J bounded by:

a line 28.53 feet north of and parallel to West Schubert Avenue; North Monticello Avenue; West Schubert Avenue; and the public alley next west of and parallel to North Monticello Avenue (common address: 2700 North Monticello Avenue).

[O2018-4039]

Bluehouse Property Management LLC Diversey (Application Number 19673) -- to classify as an RT4 Residential Two-Flat, Townhouse and Multi-Unit District instead of an RS3 Residential Single-Unit (Detached House) District the area shown on Map Number 7-J bounded by:

West Diversey Avenue; a line 52.44 feet west of and parallel to North Ridgeway Avenue; the public alley next south of and parallel to West Diversey Avenue; and a line 79.44 feet west of and parallel to North Ridgeway Avenue (common address: 3739 West Diversey Avenue).

[O2018-4225]

Chicago Self Storage II LLC (Application Number 19663) -- to classify as Residential Planned Development Number 1320, as amended, instead of Residential Planned Development Number 1320 the area shown on Map Number 1-F bounded by:

starting at a point 138.0 feet south of the south line of West Kinzie Street; the west line of North Union Avenue running south 126.70 feet; a line running west to a point 264.43 feet south of the south line of West Kinzie Street; the east line of North Halsted Street running north 125.79 feet; and thence a line running east along the prior dedicated railroad right-of-way to the point of beginning (common address: 346 -- 358 North Union Avenue and 347 -- 357 North Halsted Street).

[O2018-4022]

Arnold Contreras (Application Number 19651T1) -- to classify as an RM5 District instead of an RS3 District the area shown on Map Number 10-H bounded by:

a line 22.5 feet north of and parallel to West 45th Street; South Wood Street; West 45th Street; and the alley next west of and parallel to South Wood Street (common address: 4458 South Wood Street).

[O2018-3984]

Corazon De Chicago LLC (Application Number 19669T1) -- to classify as a B2-5 Neighborhood Mixed-Use District instead of a C1-2 Neighborhood Commercial District the area shown on Map Number 4-H bounded by:

a line 80 feet north of and parallel to West 19th Street; a line 83 feet east of and parallel to South Western Avenue; a line 52 feet north of and parallel to West 19th Street; and South Western Avenue (common address: 1853 South Western Avenue).

[O2018-4119]

Emma Diaz (Application Number 19674) -- to classify as a B1-1 Neighborhood Shopping District instead of an RS3 Residential Single-Unit (Detached House) District the area shown on Map Number 10-I bounded by:

a line 50 feet north of and parallel to West 46th Street; the public alley next east of and parallel to South Richmond Street; West 46th Street; and South Richmond Street (common address: 4557 -- 4559 South Richmond Street).

[O2018-4230]

Golin Family Trust (Application Number 19664) -- to classify as a C1-2 Neighborhood Commercial District instead of a B1-2 Neighborhood Shopping District the area shown on Map Number 3-H bounded by:

North Milwaukee Avenue; a southwesterly perpendicular line to North Milwaukee Avenue 97.90 feet northwest of the northwest boundary line of North Wood Street (as measured along the southwest boundary line of North Milwaukee Avenue); and the public alley next southwest of and parallel to North Milwaukee Avenue 122.90 feet northwest of the northwest boundary line of North Wood Street (as measured along the southwest boundary line of North Milwaukee Avenue) (common address: 1370 North Milwaukee Avenue).

[O2018-4023]

Hudson Michigan LLC (Application Number 19658) -- to classify as a DX-5 Downtown Mixed-Use District instead of a DS-3 and DS-5 Downtown Service District and further, to classify as a Residential-Business Planned Development instead of a DX-5 Downtown Mixed-Use District the area shown on Map Number 6-E bounded by:

a line 148 feet south of and parallel to West Cermak Road; South Michigan Avenue; a line 247.85 feet south of and parallel to West Cermak Road; and South Wabash Avenue (common address: 2222 -- 2230 South Michigan Avenue).

[O2018-4017]

Ilminus Development LLC (Application Number 19678) -- to classify as an RT4 Residential Two-Flat, Townhouse and Multi-Unit District instead of an RS3 Residential Single-Unit (Detached House) District the area shown on Map Number 1-G bounded by:

a line 294 feet north of and parallel to West Huron Street; North Elizabeth Street; a line 270 feet north of and parallel to West Huron Street; and the alley next west of and parallel to North Elizabeth Street (common address: 728 North Elizabeth Street).

[O2018-4328]

Munzer A. Karan (Application Number 19650) -- to classify as a C2-1 Motor Vehicle-Related Commercial District instead of a B1-2 Neighborhood Shopping District the area shown on Map Number 14-I bounded by:

a line 54.37 feet north of and parallel to West 60th Street; the public alley west of and parallel to South Western Avenue; West 60th Street; and South Western Avenue (common address: 5968 South Western Avenue).

[O2018-3983]

Klairmont Enterprises, Inc. (Application Number 19685T1) -- to classify as a B3-2 Community Shopping District instead of a B3-1 Community Shopping District the area shown on Map Number 23-B bounded by:

West Peterson Avenue; North Cicero Avenue; North Caldwell Avenue; a line 306.87 feet west of and perpendicular to North Cicero Avenue; North Caldwell Avenue; and a line 422.29 feet west of and perpendicular to North Cicero Avenue (common address: 4801 --- 4837 West Peterson Avenue/5955 -- 5963 North Caldwell Avenue).

[O2018-4501]

Wassim Kmeid (Application Number 19654) -- to classify as an RT3.5 Residential Two-Flat, Townhouse and Multi-Unit District instead of an RS3 Residential Single-Unit (Detached House) District the area shown on Map Number 1-G bounded by:

a line 45.00 feet west of and parallel to North Bishop Street; a line 93.00 feet north of and parallel to West Huron Street; North Bishop Street; and West Huron Street (common address: 1446 West Huron Street).

[O2018-3990]

Lakeshore Plumbing LLC (Application Number 19652) -- to classify as an M2-2 Light Industry District instead of an M1-2 Limited Manufacturing/Business Park District the area shown on Map Number 13-H bounded by:

the alley next west of and parallel to North Damen Avenue; West Rascher Avenue; North Damen Avenue; and a line 108 feet south of and parallel to West Rascher Avenue (common address: 5420 North Damen Avenue).

[O2018-3985]

Antonia Lamas (Application Number 19666) -- to classify as an RT4 Residential Two-Flat, Townhouses and Multi-Unit District instead of an RS3 Residential Single-Unit (Detached House) District the area shown on Map Number 12-I bounded by:

the alley north of and parallel to West 55th Street; South Rockwell Street; West 55th Street; and a line 39.55 feet west of and parallel to South Rockwell Street (common address: 2600 West 55th Street).

[O2018-4025]

Lodge Properties Series 1W LLC (Application Number 19653T1) -- to classify as a B2-3 Neighborhood Mixed-Use District instead of a B1-2 Neighborhood Shopping District the area shown on Map Number 11-I bounded by:

West Lawrence Avenue; a line 83.38 feet west of and parallel to North Talman Avenue; the alley next south of and parallel to West Lawrence Avenue; and a line 108.38 feet west of and parallel to North Talman Avenue (common address: 2643 West Lawrence Avenue).

[O2018-3987]

Mia Property Acquisitions LLC -- Series 2102 Natchez (Application Number 19687) -- to classify as an RT4 Residential Two-Flat, Townhouse and Multi-Unit District instead of an RT4 Residential Two-Flat, Townhouse and Multi-Unit District, M1-1 Limited Manufacturing/Business Park District, M2-2 Light Industry District, Residential Planned Development Number 1156 and Residential Planned Development Number 1345 District and further, to classify as Residential Planned Development Number 1345, as amended, instead of an RT4 Residential Two-Flat, Townhouse and Multi-Unit District the area shown on Map Number 5-N bounded by:

beginning at a line 676.6 feet south of the intersection of West Grand Avenue and North Natchez Avenue as measured from the westerly right-of-way line of North Natchez Avenue and perpendicular thereto; a line 618.75 feet west of and parallel to North Natchez Avenue; a line from a point 618.75 feet west of North Natchez Avenue and 983.49 feet south of the intersection of West Grand Avenue and North Natchez Avenue as measured from the westerly right-of-way of North Natchez Avenue; to a point 620.39 feet west of North Natchez Avenue as measured from the westerly right-of-way of West North Avenue and 994.58 feet south of the intersection of West Grand Avenue and North Natchez Avenue as measured from the westerly right-of-way line of North Natchez Avenue; a line 994.58 feet south of the intersection of West Grand Avenue and North Natchez Avenue as measured at the westerly right-of-way line of North Natchez Avenue and perpendicular thereto; North Natchez Avenue; a line 1,031.58 feet south of the intersection of West Grand Avenue and North Natchez Avenue as measured at the westerly right-of-way line of North Natchez Avenue and perpendicular thereto; a line 150 feet west of and parallel to North Natchez Avenue; a line from a point 150 feet west of and parallel to North Natchez Avenue; a line from a point 150 feet west of North Natchez Avenue and 1,467.02 feet south of the intersection of West Grand Avenue and North Natchez Avenue to a point 1,544.45 feet south of the intersection of West Grand Avenue and North Natchez Avenue as measured at the westerly right-of-way line of North Natchez Avenue and the westerly right-of-way line of North Natchez Avenue; North Natchez Avenue; a line 1,554.4 feet south of the intersection of West Grand Avenue and North Natchez Avenue as measured at the westerly right-of-way line of North Natchez Avenue and perpendicular thereto; a line 130 feet west of and parallel to North Natchez Avenue; the north right-of-way line of West Dickens Avenue or the line thereof if extended where no street exists; a line from a point 578.81 feet west of North Natchez Avenue and the north right-of-way line of West Dickens Avenue or the line thereof if extended where no street exists to a point 316.13 feet south of the north right-of-way line of West Dickens Avenue extended and 352.69 feet west of North Natchez Avenue said line is located along the northeasterly line of the Dunning Branch Line of the Chicago, Milwaukee, St. Paul and Pacific Railroad right-of-way; a line from a point 316.13 feet south of the north right-of-way line of West Dickens Avenue extended and 352.69 feet west of North Natchez Avenue, to a point 178.66 feet south of the north right-of-way line of West Dickens Avenue extended and 352.69 feet west of North Natchez Avenue, to a point 178.66 feet south of the north right-of-way line of West Dickens Avenue extended and 633.92 feet west of North Natchez Avenue to a point, 634.03 feet west of North Natchez Avenue and the north right-of-way line of the Dunning Branch Line of the Chicago, Milwaukee, St. Paul and Pacific Railroad right-of-way running north to the point of beginning (common address: 2102 -- 2120 North Natchez Avenue).

[O2018-4452]

MJ Automotive, Inc., doing business as Perfect Pitch Auto Repair (Application Number 19660T1) -- to classify as a B3-1 Community Shopping District instead of an RS2 Residential Single-Unit (Detached House) District the area shown on Map Number 26-J bounded by:

a line 125 feet west of and parallel to South Kedzie Avenue; a line 70 feet north of and parallel to West 108th Street; South Kedzie Avenue; and West 108th Street (common address: 10758 South Kedzie Avenue).

[O2018-4019]

Mulcair Development, Inc. (Application Number 19657T1) -- to classify as an RS3 Residential Single-Unit (Detached House) District instead of an M1-2 Limited Manufacturing/Business Park District the area shown on Map Number 8-H bounded by:

the public alley next south of West 35th Street; the public alley next east of South Oakley Avenue; a line 193.75 feet south of and parallel to West 35th Street; and South Oakley Avenue (common address: 3515 -- 3519 South Oakley Avenue).

[O2018-4016]

William Nelson (Application Number 19655) -- to classify as an RT3.5 Residential Two-Flat, Townhouse and Multi-Unit District instead of an RS3 Residential Single-Unit (Detached House) District the area shown on Map Number 18-C bounded by:

the alley next west of and parallel to South Chappel Avenue; a line 78 feet south of and parallel to East 77th Street; South Chappel Avenue; and a line 109 feet south of and parallel to East 77th Street (common address: 7746 South Chappel Avenue).

[O2018-3992]

Tomasz Papciak (Application Number 19662) -- to classify as a B3-1 Community Shopping District instead of an RS3 Residential Single-Unit (Detached House) District the area shown on Map Number 18-C bounded by:

a line 75 feet west of and parallel to South East End Avenue; the alley next north of and parallel to East 79th Street; South East End Avenue; and East 79th Street (common address: 1652 East 79th Street).

[O2018-4021]

Jaroslav Pietrzyk (Application Number 19661T1) -- to classify as an RT4 Residential Two-Flat, Townhouse and Multi-Unit District instead of an M1-2 Limited Manufacturing/Business Park District the area shown on Map Number 7-G bounded by:

a line 186 feet west of and parallel to North Racine Avenue; the alley next north of and parallel to West George Street; a line 161 feet west of and parallel to North Racine Avenue; and West George Street (common address: 1216 West George Street).

[O2018-4020]

Tim Pomaville (Application Number 19672T1) -- to classify as a B2-3 Neighborhood Mixed-Use District instead of a B3-1 Community Shopping District the area shown on Map Number 13-L bounded by:

a line 80.20 feet in length commencing at a point 39.14 feet northwest of the intersection of West Gettysburg Street and North Milwaukee Avenue and ending at a point 77.31 feet north of the intersection of West Gettysburg Street and the public alley next east of North Milwaukee Avenue; the alley next east of North Milwaukee Avenue; West Gettysburg Street; and North Milwaukee Avenue (common address: 5241 -- 5249 North Milwaukee Avenue).

[O2018-4205]

Precise Development, Inc. (Application Number 19675T1) -- to classify as an RM4.5 Residential Multi-Unit District instead of an RT4 Residential Two-Flat, Townhouse and Multi-Unit District the area shown on Map Number 3-H bounded by:

the alley next north of and parallel to West Blackhawk Street; a line 202.50 feet west of and parallel to North Ashland Avenue; West Blackhawk Street; and a line 250.5 feet west of and parallel to North Ashland Avenue (common address: 1622 -- 1626 West Blackhawk Street).

[O2018-4249]

Reliable Asphalt Corporation (Application Number 19684) -- to classify as Manufacturing Waterway Planned Development Number ____ District instead of PMD-6 Planned Manufacturing District Number 6 the area shown on Map Number 24-B bounded by:

East 100th Street; a line 336.21 feet west of and parallel to the west line of the Calumet River; a line 50 feet south of and parallel to East 100th Street; a line 55.82 feet west of and parallel to the west line of the Calumet River; East 100th Street; Calumet River; the south line of Slip 2; a line 261.2 feet south of and parallel to the south line of Slip 2; the east line of Private Railroad Street; West 102nd Street if extended where no street exists; the east line of Private Railroad Street; a point 1,172.4 feet northeast of the south line of Slip 2 along the Private Railroad Street; a radius of 70 degrees, 41 minutes, 18 seconds east to a point 933.4 feet west of a line 1,068.4 feet parallel and east of the east line of Private Railroad Street; a line 50 feet south of and parallel to East 100th Street; and the east line of Private Railroad Street (common address: 3203 East 100th Street).

[O2018-4496]

Roosevelt Clark/Partners LLC (Application Number 19686) -- to classify as a DX-5 Downtown Mixed-Use District instead of a DS-3 Downtown Service District and further, to classify as a Waterway Residential-Business Planned Development instead of a DX-5 Downtown Mixed-Use District the area shown on Map Number 4-F bounded by:

West Roosevelt Road; South Clark Street; a line beginning at a point 116 feet north of vacated West 16th Street as measured along the west line of South Clark Street that is westerly 135.20 feet along the arc of a circle having a radius of 375.00 feet concave northerly and whose chord bears north 79 degrees, 49 minutes, 52 seconds west a distance of 135.20 feet; a line north 69 degrees, 46 minutes, 04 seconds west a distance of 101.85 feet; a line north 69 degrees, 49 minutes, 57 seconds west a distance of 26.00 feet; a line along the arc of a circle having a radius of 407.80 feet concave southerly and whose chord bears north 75 degrees, 52 minutes, 04 seconds west a distance of 85.51 feet a distance of westerly 85.67 feet; a line north 83 degrees, 47 minutes, 05 seconds west a distance of 164.45 feet; a line north 83 degrees, 47 minutes, 05 seconds west a distance of 164.45 feet; a line north 69 degrees, 43 minutes, 24 seconds west a distance of 25.16 feet; a line north 43 degrees, 07 minutes, 24 seconds west a distance of 31.91 feet to a point on the easterly dock line of the former south branch of the Chicago River; a line south 46 degrees, 47 minutes, 47 seconds west along the easterly dock line of the former south branch of the Chicago River a distance of 73.33 feet; a line south 89 degrees, 54 minutes, 55 seconds west a distance of 32.69 feet; a line south 49 degrees, 36 minutes, 35 seconds a distance of 46.38 feet; a line north 89 degrees, 54 minutes, 55 seconds east a distance of 296.25 feet; a line easterly along the arc of a circle having a radius of 375.00 feet concave southerly and whose chord bears south 78 degrees, 32 minutes, 29 seconds east a distance of 109.97 feet for a distance of 110.35 feet; a line south 69 degrees, 46 minutes, 04 seconds east, a distance of 136.90 feet; a line easterly along the arc of a circle having a radius of 391.00 feet concave northerly and whose chord bears south 79 degrees, 33 minutes, 50 seconds east a distance of 135.64 feet for a distance of 136.33 feet; South Clark Street; vacated West 16th Street; a line 155.40 feet west of and parallel to South Clark Street; the north line of vacated 16th Street; and the south branch of the Chicago River (common address: 101 -- 213 West Roosevelt Road/1200 -- 1558 South Clark Street).

[O2018-4455]

Sivananda Yoga Vedanta Center of Chicago (Application Number 19679) -- to classify as a B1-1 Neighborhood Shopping District instead of an RT4 Two-Flat, Townhouse and Multi-Unit District the area shown on Map Number 15-G bounded by:

the alley next north of West Bryn Mawr Avenue; a line 397.15 feet east of and parallel to North Wayne Avenue; West Bryn Mawr Avenue; and a line 370.41 feet east of and parallel to North Wayne Avenue (common address: 1246 West Bryn Mawr Avenue).

[O2018-4344]

Skyriver Archer Development LLC (Application Number 19682T1) -- to classify as a B2-3 Neighborhood Mixed-Use District instead of an M1-2 Limited Manufacturing/Business Park District the area shown on Map Number 8-H bounded by:

the centerline of the public alley next northwest of and parallel with South Archer Avenue; the centerline of the public alley next northeast of South Wood Street and perpendicular to South Archer Avenue; South Archer Avenue; and a line 209.67 feet southwest of and parallel with the west right-of-way line of the public alley next northeast of South Wood Street and perpendicular to South Archer Avenue (common address: 3182 -- 3200 South Archer Avenue).

[O2018-4475]

Southport Stay LLC (Application Number 19656T1) -- to classify as a B3-5 Community Shopping District instead of an M2-2 Light Industry District the area shown on Map Number 5-G bounded by:

North Southport Avenue; the east/west public alley south of the intersection of North Clybourn Avenue and North Southport Avenue; the public alley east of North Southport Avenue and North Kingsbury Street; a line 732 feet north of and parallel to North Magnolia Avenue as measured along North Kingsbury Street; and North Kingsbury Street (common address: 2061 -- 2081 North Southport Avenue/ 2065 -- 2083 North Kingsbury Street).

[O2018-4014]

Ventus Blue Island LLC (Application Number 19680) -- to classify as an RM5.5 Residential Multi-Unit District instead of a C1-2 Neighborhood Commercial District the area shown on Map Number 4-G bounded by:

South Blue Island Avenue; a line 50 feet south of West 19th Street running a distance of 120 feet that is perpendicular to South Blue Island Avenue; the public alley next southeast of and parallel to South Blue Island Avenue; and a line 100 feet south of West 19th Street running a distance of 119.87 feet that is perpendicular to South Blue Island Avenue (common address: 1907 -- 1909 South Blue Island Avenue).

[O2018-4363]

Bogdan Wasilewski (Application Number 19670) -- to classify as an RT4 Residential Two-Flat, Townhouse and Multi-Unit District instead of an RS3 Residential Single-Unit (Detached House) District the area shown on Map Number 1-L bounded by:

a line 30 feet north of and parallel to West Ohio Street; North Lockwood Avenue; West Ohio Street; and the public alley next west of and parallel to North Lockwood Avenue (common address: 600 North Lockwood Avenue).

[O2018-4169]

68 Pulaski LLC (Application Number 19671) -- to classify as a B1-1 Neighborhood Shopping District instead of an RS2 Residential Single-Unit (Detached House) District the area shown on Map Number 16-J bounded by:

West 68th Street; the public alley next east of and parallel to South Pulaski Road; a line 57.89 feet south of and parallel to 68th Street; and South Pulaski Road (common address: 6801 -- 6805 South Pulaski Road).

[O2018-4183]

312 Properties LLC--1645 East 53rd Street (Application Number 19681) -- to classify as a B1-3 Neighborhood Shopping District instead of an RM5 Residential Multi-Unit District the area shown on Map Number 12-C bounded by:

East 53rd Street; the public alley; a line 150 feet south of and parallel to East 53rd Street; and a line 24 feet west of and parallel to the public alley (common address: 1645 East 53rd Street).

[O2018-4385]

715 West 34th Street LLC (Application Number 19683-T1) -- to classify as an RM5 Residential Multi-Unit District instead of an RS3 Residential Single-Unit (Detached House) District the area shown on Map Number 8-F bounded by:

West 34th Street; the public alley next east of and parallel to South Emerald Avenue; a line 42 feet south of and parallel to the south right-of-way line of West 34th Street; and South Emerald Avenue (common address: 3401 South Emerald Avenue and 715 -- 725 West 34th Street).

[O2018-4489]

1214 West Fletcher LLC (Application Number 19665) -- to classify as an RT4 Residential Two-Flat, Townhouse and Multi-Unit District instead of a C1-1 Neighborhood Commercial District the area shown on Map Number 7-G bounded by:

a line 150 feet west of and parallel to North Racine Avenue; the alley next north of and parallel to West Fletcher Street; a line 125 feet west of and parallel to North Racine Avenue; and West Fletcher Street (common address: 1214 West Fletcher Street).

[O2018-4024]

1511 Sedgwick LLC (Application Number 19659T1) -- to classify as a B2-5 Neighborhood Mixed-Use District instead of a C1-3 Neighborhood Commercial District the area shown on Map Number 3-F bounded by:

a line 466.38 feet south of and parallel to West North Avenue; a line 102.30 feet east of and Parallel to North Sedgwick Street; a line 491.38 feet south of and parallel to West North Avenue; and North Sedgwick Street (common address: 1511 North Sedgwick Street).

[O2018-4018]

Referred -- CLAIMS AGAINST CITY OF CHICAGO.

Claims against the City of Chicago, which were *Referred to the Committee on Finance*, filed by the following:

Adams, Darryl A. [CL2018-730]

Adeosun, Oluyomi A. [CL2018-669]

Allstate Insurance and Budzik, Ryszard [CL2018-729]

Allstate Insurance and Casillas, Fernando	[CL2018-809]
Allstate Insurance and Howarth, Harry	[CL2018-667]
Allstate Insurance and Mei, Fengye	[CL2018-767]
Allstate Insurance and Perry, Rodneka	[CL2018-709]
Allstate Insurance and Riddle, Robert	[CL2018-783]
Amezcuca, Laura P.	[CL2018-718]
Arias, Jose	[CL2018-772]
Arslan, Sait	[CL2018-806]
Bartolomei, Angelyn K.	[CL2018-754]
Beasley, Theodora C.	[CL2018-787]
Bell, Laverne A.	[CL2018-690]
Besenhofer, Matthew M.	[CL2018-834]
Bidny, Steven B.	[CL2018-832]
Bird, Regina Y.	[CL2018-802]
Birous, Bohdan	[CL2018-829]
Bodie, Jowanna D.	[CL2018-766]
Boldon, Floyd W.	[CL2018-714]
Broderick, Erica L.	[CL2018-756]
Bruce, Eliayo K.	[CL2018-794]
Burke, Eileen A.	[CL2018-677]
Butler, Sheree	[CL2018-705]
Caldwell, Cassandra L.	[CL2018-740]
Campbell, Carly C.	[CL2018-838]
Carey, Jacqueline M.	[CL2018-765]
Carlson, Kevin T. (2)	[CL2018-746, CL2018-759]

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COMMUNICATIONS, ETC.

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Castro, Marvell	[CL2018-807]
Cattan, Matthew R.	[CL2018-811]
Chism, Otis E., Jr.	[CL2018-666]
Chyc, Boleslaw D.	[CL2018-748]
Cosich, Tory R. (2)	[CL2018-814, CL2018-815]
Creed, Claire E.	[CL2018-697]
Daly, Megan E.	[CL2018-757]
David, Ashleigh L.	[CL2018-812]
Davidson, Loretta S.	[CL2018-779]
DeFelice, Lois A.	[CL2018-825]
DeMarco, Christopher D.	[CL2018-698]
Dillion, Dayna R.	[CL2018-798]
Dixon, Jospeh P.	[CL2018-732]
Drish, James E.	[CL2018-831]
Drocton, Laura R.	[CL2018-719]
Edgerley, Craig A.	[CL2018-848]
Edgeston, Tonia N.	[CL2018-835]
Edginton, Monica T.	[CL2018-810]
Fehlauer, Warren R.	[CL2018-692]
Galambos, Linda A.	[CL2018-770]
Galasso, Joshua D.	[CL2018-693]
Gallagher Bassett Services, Inc. and Christian Brothers Risk Pooling Trust	[CL2018-763]
Gamboa, Norma L.	[CL2018-686]
Geddes, Linda M.	[CL2018-672]
Gillespie, Cecil E.	[CL2018-668]

Giuliano, Amanda M.	[CL2018-708]
Gonzales, Joann F.	[CL2018-737]
Gray, Jolean W.	[CL2018-680]
Grbovic, Vesna	[CL2018-706]
Griffith, Karla W.	[CL2018-741]
Gulik, Gregory	[CL2018-824]
Gunn, Jamell M.	[CL2018-791]
Haddad, Chris J.	[CL2018-751]
Hagad, Pablo T., Jr.	[CL2018-830]
Hamilton, Myetie	[CL2018-739]
Hanco, Inc.	[CL2018-778]
Haroutunian-Gordon, Sophie	[CL2018-845]
Harris, Dominique L.	[CL2018-833]
Hayes, Gary	[CL2018-819]
Haynes, Vergia L.	[CL2018-744]
Hazot, Roey	[CL2018-761]
Hedlund, James B.	[CL2018-844]
Hillard, Chaney A. (2)	[CL2018-788, CL2018-789]
Hippert, Lawrence A.	[CL2018-785]
Holland, Andre	[CL2018-745]
Hospodka, John J.	[CL2018-688]
Howard, Sunshyne	[CL2018-724]
Hyde Park Tower	[CL2018-687]
Ikpeama, Angela N.	[CL2018-776]
Ipjian, David J.	[CL2018-842]

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COMMUNICATIONS, ETC.

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Johnson, Tamara	[CL2018-682]
Johnston, L' Toya S.	[CL2018-678]
Karbal, Wayne S.	[CL2018-784]
Khan, Safi M.	[CL2018-733]
Knight, Camaleet T.	[CL2018-840]
Knighten, DaShawn E.	[CL2018-769]
Kossari, Farid R.	[CL2018-742]
Lastre, Leopoldo	[CL2018-736]
Latsis, James J.	[CL2018-808]
Lebedeck, James A.	[CL2018-676]
Lee, Stephanie M.	[CL2018-841]
Lerner, Moshe M.	[CL2018-777]
Levinson, Asher	[CL2018-711]
LI, Biyue	[CL2018-722]
Lifshitz, Laura	[CL2018-747]
Logan, James W.	[CL2018-673]
London, Terrey and Michael J.	[CL2018-752]
Lopez, Dagoberto	[CL2018-703]
Lulloff, Tessa L.	[CL2018-820]
Mackey, Kyle A.	[CL2018-683]
Madrigal, Aracely	[CL2018-734]
Maihofer, Robert J., II	[CL2018-720]
Maletin, Marko	[CL2018-847]
Marsalek, Diann K.	[CL2018-704]
Mathis, Stephanie D.	[CL2018-743]

Matthews, John T.	[CL2018-773]
McClurg, Anand	[CL2018-689]
McMillan, Adrienne	[CL2018-727]
Mendoza, Karina	[CL2018-725]
Meyer, Samantha M.	[CL2018-696]
Mihalios, Mihail S.	[CL2018-665]
Millner, Justin D.	[CL2018-713]
Milon, Keisha L.	[CL2018-695]
Molina, Jorge A. and JJJ Trucking, Inc.	[CL2018-823]
Moore, Barbara C.	[CL2018-760]
Morrissey, Joseph M.	[CL2018-846]
Morrow, W. E., Jr.	[CL2018-684]
Motley, Steven C.	[CL2018-796]
Moynihan, Daniel J. (2)	[CL2018-827, CL2018-828]
Mueller, Dana M.	[CL2018-700]
Murray, James S.	[CL2018-749]
Nasson, Steven H.	[CL2018-786]
Nixon-Weston, Mary A.	[CL2018-797]
Norris, Ashley N.	[CL2018-816]
Noy, Brenda R.	[CL2018-793]
Nunez, Gonzalo	[CL2018-670]
Oates, Equilla A.	[CL2018-694]
Ongwela, Richard A.	[CL2018-762]
P.E. Kramme, Inc.	[CL2018-755]
Padilla, Jose A.	[CL2018-799]

Palmer, Kevin C.	[CL2018-775]
Palmer, Sheila D.	[CL2018-768]
Patel, Chirag	[CL2018-679]
Payne, Christopher M.	[CL2018-702]
Peppers, Elliott	[CL2018-813]
Perry, Rachel M.	[CL2018-826]
Phillips, Karen S.	[CL2018-721]
Phillips, Nathaniel	[CL2018-699]
Pledger, Cavin E.	[CL2018-717]
Progressive Dynamics	[CL2018-837]
Pulido, Elida	[CL2018-710]
Reese, Wardella	[CL2018-780]
Rhodes, Alberta	[CL2018-712]
Richardson, Allen R.	[CL2018-836]
Richardson, Kevin R.	[CL2018-792]
Richmond, Andrew J.	[CL2018-771]
Robinson, Kimberly	[CL2018-821]
Rodriguez, Jorge I.	[CL2018-764]
Rodriguez, Mason D.	[CL2018-822]
Rogers, Barbara A.	[CL2018-781]
Rue, Bryon R.	[CL2018-701]
Salinas, Lorenzo	[CL2018-723]
Salomon, Debra M.	[CL2018-750]
Samant, Kavita	[CL2018-691]
Sanchez, Juan P.	[CL2018-716]

Scott-Hollie, Simone J.	[CL2018-839]
Semmler, Melissa A.	[CL2018-674]
Singh, Kamaljit S.	[CL2018-818]
Springer, Jonathan S.	[CL2018-675]
Stinson, John G.	[CL2018-738]
Swanson, Christopher M.	[CL2018-801]
Tai, Mike B.	[CL2018-735]
Tierney, Robert J.	[CL2018-758]
Tolentino, Nancy	[CL2018-753]
Trawczynski, Michael L.	[CL2018-790]
Turner, Hughes S.	[CL2018-707]
Vahldick, Scott A.	[CL2018-685]
Van Wechel, Beau J.	[CL2018-817]
Walber, Anunciacion	[CL2018-774]
Wallace, Jalesa	[CL2018-728]
Warren, Daniel (2)	[CL2018-731, CL2018-800]
White, Griselda	[CL2018-843]
White, Shirley	[CL2018-726]
Williams, George A.	[CL2018-681]
Wind, Kenneth P.	[CL2018-671]
Wolf, Mordechai Y.	[CL2018-795]
Woods, Katrina R.	[CL2018-715]
Yevstratenko, Maryana	[CL2018-782]

REPORTS OF COMMITTEES.

COMMITTEE ON FINANCE.

APPOINTMENT OF TYLER R. HOLLAND AS MEMBER OF AUBURN GRESHAM COMMISSION (SPECIAL SERVICE AREA NO. 32).

[A2018-39]

The Committee on Finance submitted the following report:

CHICAGO, May 23, 2018.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a communication recommending the appointment of Tyler R. Holland as a member of the Auburn Gresham Commission (Special Service Area Number 32), having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Approve* the appointment transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the committee, with no dissenting vote.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the committee's recommendation was *Concurred In* and the said proposed appointment of Tyler R. Holland as a member of the Auburn Gresham Commission (Special Service Area Number 32) was *Approved* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Sawyer, Mitchell, Harris, Beale, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 48.

Nays -- None.

Alderman Beale moved to reconsider the foregoing vote. The motion was lost.

AMENDMENT OF CHAPTERS 2-74 AND 2-92 OF MUNICIPAL CODE BY ADDING NEW SECTIONS 2-74-085 AND 2-92-385 REGARDING SALARY AND WAGE HISTORIES AND GENDER PAY EQUALITY.

[SO2018-4246]

The Committee on Finance submitted the following report:

CHICAGO, May 23, 2018.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an amended substitute ordinance concerning the authority to amend Chapters 2-74 and 2-92 of the Municipal Code of Chicago regarding salary history and equal pay provisions in hiring, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed amended substitute ordinance transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the committee, with no dissenting vote.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the said proposed amended substitute ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Sawyer, Mitchell, Harris, Beale, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 48.

Nays -- None.

Alderman Beale moved to reconsider the foregoing vote. The motion was lost.

The following is said ordinance as passed:

WHEREAS, The City of Chicago is a home rule unit of government pursuant to the 1970 Illinois Constitution, Article VII, Section 6(a); and

WHEREAS, Pursuant to its home rule power, the City of Chicago may exercise any power and perform any function relating to its government and affairs including the power to regulate for the protection of the public health, safety, morals, and welfare; and

WHEREAS, A key City interest is ensuring economic parity and opportunities unencumbered by discriminatory practices; and

WHEREAS, It is industry standard to ask prospective employees their past salary to help determine the salary amount that will be offered; and

WHEREAS, Women in Illinois comprise nearly half of the workforce but earn, on average, 79 cents for each dollar that a white male earns, and women of color earn even less; and

WHEREAS, As Wendy Pollack, Director of the Women's Law and Policy Initiative at the Sargent Shriver National Center on Poverty Law notes, "employers asking job applicants for their salary history only perpetuates the cycle of wage inequality, which follows women and people of color throughout their careers and into retirement"; and

WHEREAS, In a call for pay equity, House Bill 4163 was introduced in the Illinois State House by Representative Anna Moeller and is pending legislative action; and

WHEREAS, In the fall of 2017, a similar bill passed through the Illinois General Assembly and was ultimately vetoed by Governor Rauner; and

WHEREAS, Where the state has been unsuccessful in efforts to remedy the gender wage gap, it is incumbent upon Chicago to undertake measures needed to provide some remedy to its residents; and

WHEREAS, On April 10, 2018, the Mayor Rahm Emanuel reaffirmed his commitment to gender pay equality when he passed an executive order prohibiting the City from asking prospective employees about their pay history; and

WHEREAS, Recognizing this momentous step, the City Council of the City of Chicago seeks to imprint the City's dedication to ensuring gender parity into its code of laws; and

WHEREAS, As further evidence of its unwavering commitment to bridging the gender wage gap, the City also seeks to elevate the standards for those with whom it does business; now, therefore,

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. The above recitals are expressly incorporated herein and made part hereof as though fully set forth herein.

SECTION 2. Chapter 2-74 of the Municipal Code of Chicago is hereby amended by inserting a new Section 2-74-085 as follows:

2-74-085 Salary And Wage Histories.

(a) Requirements.

1) No City department shall screen job applicants based on their wage or salary history, including by requiring that an applicant's prior wages, including benefits or other compensation, satisfy minimum or maximum criteria; or requesting or requiring that an applicant disclose prior wages or salary:

- (i) as a condition of being interviewed,
- (ii) as a condition of continuing to be considered for an offer of employment,
- (iii) as a condition of an offer of employment or an offer of compensation, or
- (iv) as a condition of employment.

2) No City department shall seek the wage or salary history, including benefits or other compensation, of any job applicant from any current or former employer.

(b) Rules. The commissioner of human resources, within thirty (30) days of the enactment of this ordinance, shall prescribe uniform procedures for pursuing complaints filed under this section.

SECTION 3. Chapter 2-92 of the Municipal Code of Chicago is hereby amended by inserting a new Section 2-92-385 as follows:

2-92-385 Contracts -- Gender Pay Equality -- Non-Disclosure Of Salary History.

(a) Definitions. For the purpose of this section, the following terms shall have the following meanings:

“Contract” means any agreement or transaction pursuant to which a contractor (i) receives city funds in consideration for services, work or goods provided or rendered, including contracts for legal or other professional services, or (ii) pays the city money in consideration for a license, grant or concession allowing it to conduct a business on city premises, and includes any contracts not awarded or processed by the Department of Procurement Services.

“Contractor” means the person to whom a contract is awarded.

(b) Requirements.

1) No contractor, or entity awarded a contract with the City, or any renewal or extension thereof, shall screen job applicants based on their wage or salary history, including by requiring that an applicant’s prior wages, including benefits or other compensation, satisfy minimum or maximum criteria; or by requesting or requiring that an applicant disclose prior wages or salary:

- (i) as a condition of being interviewed,
- (ii) as a condition of continuing to be considered for an offer of employment,
- (iii) as a condition of an offer of employment or an offer of compensation, or
- (iv) as a condition of employment.

2) No contractor shall seek the wage or salary history, including benefits or other compensation, of any job applicant from any current or former employer.

3) Each contractor, or entity awarded a contract with the City, or any renewal or extension thereof, must adopt a policy that includes the same prohibitions set forth in subsections 1) and 2) of this subsection (b).

(c) Rules. The chief procurement officer is hereby authorized to do the following:

1) The chief procurement officer shall require, at the time of submission of a bid or at any time during the term of the contract, that the bidder or contractor submit an affidavit and any other supporting documents demonstrating that the bidder has a policy conforming to the requirement in subsection 3) paragraph (b), above;

2) investigate all contractors' compliance with this section;

3) provide the names and business addresses of substantial owners and contractors to persons seeking to enforce this section, and their legal representatives, to the extent allowed by law, on the condition that such information be used solely for the purpose of assisting enforcement; provided that the names and identifying information of persons seeking to enforce this section shall be deemed confidential; and

4) to promulgate regulations relating to the operation and enforcement of this section.

(d) Where a contract is entered into by an agent of the city other than the chief procurement officer, that agent is authorized to take and shall take the actions described above for the chief procurement officer in subsection (c) above.

(e) Noncompliance. If a contractor violates the provisions of this section, that contractor may be deemed ineligible to contract with the City; any contract, extension, or renewal thereof awarded in violation of this section may be voidable at the option of the City. Provided, however, that upon a finding of a violation by a prime contractor, no contract shall be voided, terminated, or revoked without consideration by the Chief Procurement Officer or other contracting agent of the City of such action's impact on the prime contractor's MBE or WBE subcontractors. For purposes of this section, "MBE" and "WBE" have the meanings ascribed to those terms in Sections 2-92-420 and 2-92-670, and "prime contractor" means a person who is the primary contractor on a contract and does not include any subcontractors.

(f) Fines. Any contractor who violates this subsection shall be subject to a fine not less than \$500 and not more than \$1,500 for each offense.

(g) Severability. If any provision, clause, sentence, paragraph, or part of this section or application thereof to any person or circumstance, shall for any reason be adjudged by a court of competent jurisdiction to be unconstitutional or invalid, said judgment shall not affect, impair or invalidate the remainder of this section and the application of such provision to other persons or circumstances, but shall be confined in its operation to the provision, clause, sentence, paragraph, section, or part thereof already involved in the controversy in which such judgment has been rendered and to the person and circumstances affected thereby.

SECTION 4. This ordinance shall be in full force and effect ninety (90) days after passage and approval.

DECLARATION OF OFFICIAL INTENT FOR CITY EXPENDITURES TO BE
REIMBURSED FROM PROCEEDS OF OBLIGATIONS.

[O2018-3409]

The Committee on Finance submitted the following report:

CHICAGO, May 23, 2018.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance evidencing the City's intent to issue obligations in order to finance or reimburse the City for expenditures, amount of obligations not to exceed: \$800,000,000, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the committee, with no dissenting vote.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Sawyer, Mitchell, Harris, Beale, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 48.

Nays -- None.

Alderman Beale moved to reconsider the foregoing vote. The motion was lost.

The following is said ordinance as passed:

WHEREAS, The City of Chicago (the "City") has financed and further intends to finance the costs described in Exhibit A hereto (collectively, the "Reimbursement Costs"); and

WHEREAS, All or a portion of the expenditures relating to the Reimbursement Costs (the "Expenditures") (i) have been paid within 60 days prior to the date of passage and approval of this ordinance or (ii) will be paid on or after the date of passage and approval of this ordinance; and

WHEREAS, The City reasonably expects to reimburse itself or pay for the Expenditures with proceeds of an obligation or obligations (the "Obligations") expected to be issued as (i) draws on lines of credit entered into by the City, (ii) bonds issued by the City, and/or (iii) commercial paper notes issued by the City, some or all of which will be tax-exempt under the provisions of the Internal Revenue Code of 1986, as amended; now, therefore,

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. The City Council of the City hereby finds that all of the recitals contained in the preambles to this ordinance are full, true and correct and does incorporate them into this ordinance by this reference.

SECTION 2. The City reasonably expects to reimburse or pay the Expenditures with proceeds of one or more series of Obligations.

SECTION 3. The maximum principal amount of the Obligations expected to be issued for the Expenditures is \$800,000,000.

SECTION 4. All actions of the officers, agents and employees of the City that are in conformity with the purposes and intent of this ordinance, whether taken before or after the adoption hereof, are hereby ratified, confirmed and adopted.

SECTION 5. To the extent that any ordinance, resolution, rule, order or provision of the Municipal Code of Chicago, or part thereof, is in conflict with the provisions of this ordinance, the provisions of this ordinance shall be controlling. If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this ordinance.

SECTION 6. This ordinance shall be in full force and effect from and after its adoption and approval by the Mayor.

Exhibit "A" referred to in this ordinance reads as follows:

*Exhibit "A".**Reimbursement Costs.*

1. Public right-of-way infrastructure improvements in City neighborhoods, including street and alley construction and improvements, lighting improvements, sidewalk improvements and replacement, and curb and gutter repairs and replacement.
2. Infrastructure improvements to enhance the development of economic activity, including industrial street construction and improvements, streetscaping, median landscaping, demolition of hazardous, vacant or dilapidated buildings that pose a threat to public safety and welfare, shoreline reconstruction, riverbank stabilization, residential and commercial infrastructure redevelopment, noise mitigation projects, and railroad viaduct clearance improvements.
3. Transportation improvements (to City facilities and to facilities located within the City limits which are owned by other governmental entities), including street resurfacing, bridge and freight tunnel rehabilitation, traffic signal modernization, new traffic signal installation, intersection safety improvements and transit facility improvements.
4. Grants to assist not-for-profit organizations or educational or cultural institutions, or to assist other municipal corporations, units of local government, school districts or the State of Illinois.
5. The acquisition of personal property, including, but not limited to, computer hardware and software, vehicles or other capital items useful or necessary for City purposes.
6. The duly authorized acquisition of improved and unimproved real property within the City for municipal purposes, and the improvement, demolition and/or remediation of any such property.
7. Constructing, equipping, altering and repairing various municipal facilities including fire stations, police stations, libraries, senior and health centers and other municipal facilities.

FIFTY-FOURTH AMENDING AGREEMENT WITH SOMERCOR 504, INC. TO INCREASE GRANT FUNDS FOR ADMINISTRATION OF SMALL BUSINESS IMPROVEMENT FUND PROGRAM WITHIN VARIOUS REDEVELOPMENT PROJECT AREAS.

[O2018-3786]

The Committee on Finance submitted the following report:

CHICAGO, May 23, 2018.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the approval of Amendment Number 54 to the Small Business Improvement Fund program, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the committee, with no dissenting vote.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Sawyer, Mitchell, Harris, Beale, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 48.

Nays -- None.

Alderman Beale moved to reconsider the foregoing vote. The motion was lost.

The following is said ordinance as passed:

WHEREAS, The City of Chicago ("City"), a home rule unit of government under Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, is authorized under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, et seq., as amended from time to time (the "Act"), to finance projects that eradicate blighted conditions and conservation area factors through the use of tax increment allocation financing for redevelopment projects; and

WHEREAS, By an ordinance adopted by the City Council of the City ("City Council") on July 21, 1999, and published in the *Journal of the Proceedings of the City Council of the City of Chicago* ("Journal") for said date at pages 8307 to 8344, inclusive (the

"Program Ordinance"), the City implemented a redevelopment program known as the Small Business Improvement Fund program (the "Program") to provide financing assistance pursuant to the Act for the improvement of commercial and industrial facilities of small businesses in certain redevelopment project areas of the City; and

WHEREAS, By ordinances adopted by the City Council, the first on November 8, 2000, and published in the *Journal* for said date at pages 43877 to 43930, inclusive (the "First Amending Ordinance") and the most recent fifty-third amending ordinance adopted by the City Council on February 28, 2018, and published in the *Journal* for said date at pages 66121 through 66131, inclusive (the "Fifty-Third Amending Ordinance", collectively with the Program Ordinance, the First Amending Ordinance and the other amending ordinances, the "SBIF Ordinance"), the City has restated and refined the Program and extended its reach to additional redevelopment project areas of the City; and

WHEREAS, The SBIF Ordinance authorized DPD to fund the Program in the Elston/Armstrong Industrial Corridor Redevelopment Project Area ("Elston/Armstrong Area") in an amount not to exceed \$750,000; and

WHEREAS, As part of the Program, the \$750,000 funding previously authorized for the Elston/Armstrong Area was substantially expended for the improvement of commercial and industrial facilities of small businesses in the Elston/Armstrong Area; and

WHEREAS, DPD desires to increase the amount of grant funds available in the Elston/Armstrong Area by an additional \$300,000 to a total, collective amount of \$1,050,000; and

WHEREAS, The SBIF Ordinance authorized DPD to fund the Program in the Humboldt Park Commercial Redevelopment Project Area ("Humboldt Park Area") in an amount not to exceed \$2,750,000; and

WHEREAS, As part of the Program, the \$2,750,000 funding previously authorized for the Humboldt Park Area was substantially expended for the improvement of commercial and industrial facilities of small businesses in the Humboldt Park Area; and

WHEREAS, DPD desires to increase the amount of grant funds available in the Humboldt Park Area by an additional \$750,000 to a total, collective amount of \$3,500,000; and

WHEREAS, The SBIF Ordinance authorized DPD to fund the Program in the Kinzie Industrial Conservation Redevelopment Project Area ("Kinzie Industrial Area") in an amount not to exceed \$10,000,000; and

WHEREAS, As part of the Program, the \$10,000,000 funding previously authorized for the Kinzie Industrial Area was substantially expended for the improvement of commercial and industrial facilities of small businesses in the Kinzie Industrial Area; and

WHEREAS, DPD desires to increase the amount of grant funds available in the Kinzie Industrial Area by an additional \$2,000,000 to a total, collective amount of \$12,000,000; and

WHEREAS, The SBIF Ordinance authorized DPD to fund the Program in the Portage Park Redevelopment Project Area ("Portage Park Area") in an amount not to exceed \$3,160,000; and

WHEREAS, As part of the Program, the \$3,160,000 funding previously authorized for the Portage Park Area was substantially expended for the improvement of commercial and industrial facilities of small businesses in the Portage Park Area; and

WHEREAS, DPD desires to increase the amount of grant funds available in the Portage Park Area by an additional \$500,000 to a total, collective amount of \$3,660,000; and

WHEREAS, The City Council, under the SBIF Ordinance, authorized DPD to enter into an agreement with SomerCor 504, Inc., an Illinois not-for-profit corporation ("SomerCor"), and DPD entered into such agreement on March 12, 2001, which agreement continues in full force and effect, as amended from time to time, pursuant to which SomerCor performs certain administrative services for the Program, and DPD now desires to further amend that agreement by entering into a Fifty-Fourth Amending Agreement (the "Fifty-Fourth Amending Agreement") with SomerCor to (a) increase the amount of grant funds available in the Elston/Armstrong, Humboldt Park, Kinzie Industrial and Portage Park Areas, as provided by this ordinance; and (b) authorize SomerCor to continue providing the same administrative services for the Program, which Fifty-Fourth Amending Agreement is set forth in more detail on Exhibit A, attached hereto and incorporated herein; and

WHEREAS, The City's obligation to provide funds under the Fifty-Fourth Amending Agreement may be met through (i) incremental taxes from the Elston/Armstrong, Humboldt Park, Kinzie Industrial and Portage Park Areas, as applicable; or (ii) any other funds legally available to the City for this purpose; now, therefore,

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. The above recitals are expressly incorporated in and made a part of this ordinance as though fully set forth herein.

SECTION 2. SomerCor is hereby authorized to continue to administer the Program, subject to the supervision of DPD.

SECTION 3. The Commissioner of DPD or a designee of the Commissioner are each hereby authorized, with the approval of the City's Corporation Counsel as to legal form, to negotiate, execute and deliver the Fifty-Fourth Amending Agreement between SomerCor and the City substantially in the form attached hereto as Exhibit A and made a part hereof, and such other supporting documents as may be necessary to carry out and comply with the provisions of the Fifty-Fourth Amending Agreement, with such changes, deletions and insertions as shall be approved by the persons executing the Fifty-Fourth Amending Agreement.

SECTION 4. To the extent that any ordinance, resolution, rule, order or provision of the Municipal Code of Chicago, or part thereof, is in conflict with the provisions of this ordinance, the provisions of this ordinance shall control. All sections of the SBIF Ordinance in conflict with this ordinance are hereby repealed to the extent of such conflict. If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this ordinance.

SECTION 5. This ordinance shall be effective as of the date of its passage and approval.

Exhibit "A" referred to in this ordinance reads as follows:

Exhibit "A".
(To Ordinance)

*Fifty-Fourth Amending Agreement To
Administrative Services Agreement With SomerCor 504, Inc.*

This Fifty-Fourth Amending Agreement to Administrative Services Agreement (the "Agreement") is made this _____ day of _____, 2018, by and between the City of Chicago, a municipal corporation and home rule unit of local government existing under the 1970 Constitution of the State of Illinois (the "City"), acting through its Department of Planning and Development ("DPD"), and SomerCor 504, Inc., an Illinois not-for-profit corporation ("SomerCor") whose office address is 601 South LaSalle Street, Suite 510, Chicago, Illinois 60605.

Whereas, The City is authorized under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, et seq., as amended from time to time (the "Act"), to finance projects that eradicate blighted conditions and conservation area factors through the use of tax increment allocation financing for redevelopment projects; and

Whereas, By ordinances adopted by the City Council of the City on July 21, 1999 and on November 8, 2000, and published in the *Journal of the Proceedings of the City Council of the City of Chicago* for said dates at pages 8307 to 8344, inclusive, and pages 43877 -- 43930, inclusive, respectively (the "SBIF Ordinances"), the City implemented and amended a redevelopment program known as the Small Business Improvement Fund program (the "SBIF Program") to provide financing assistance pursuant to the Act for the improvement of commercial and industrial facilities of small businesses in certain redevelopment project areas ("TIF Areas") in the City; and

Whereas, The City Council, under the SBIF Ordinances, authorized DPD to enter into agreements with SomerCor, and DPD and SomerCor entered into one agreement on September 22, 1999 ("First SomerCor Agreement") and another agreement on March 12, 2001 ("Second SomerCor Agreement"), to administer the SBIF Programs on behalf of the City; and

Whereas, In multiple ordinances adopted by the City Council, the most recent of which was adopted on _____, 2018 and published in the *Journal of the Proceedings of the City Council of the City of Chicago* for said date at pages _____ through _____, inclusive (the "Fifty-Fourth Amending Ordinance"), the City Council authorized DPD to enter into agreements amending the First SomerCor Agreement and the Second SomerCor Agreement with SomerCor to make various changes to the administration of the SBIF Program; and

Whereas, The Fifty-Fourth Amending Ordinance authorized DPD to enter into an agreement with SomerCor to increase the amount of grant funds available in existing programs in the Elston/Armstrong Industrial Corridor, Humboldt Park Commercial, Kinzie Industrial Conservation and Portage Park redevelopment project areas and to continue to provide SBIF Program administrative services, and DPD and SomerCor now desire to enter into such an agreement, which will amend the Second SomerCor Agreement (the "Fifty-Fourth Amending Agreement");

Now, Therefore, In consideration of the mutual promises and covenants set forth below, the parties hereto agree as follows:

Article I.

Incorporation And Recitals.

The recitals set forth above are incorporated by reference as if fully set forth herein.

Article II.

Reaffirmation Of Representations, Warranties And Covenants.

SomerCor reaffirms each and every representation, warranty and covenant made in Article III of the Second SomerCor Agreement. SomerCor reaffirms that it has insurance in

force that conforms to the requirements of Section 4.8 of the Second SomerCor Agreement.

Article III.

Amendments To Second Somercor Agreement.

1. The Second SomerCor Agreement, as amended, is further amended, as follows:

(a) amend the text in Exhibit 5 thereof increasing the maximum funds available for the following TIF Areas, which maximum includes previously-allocated funds and additional funding authorized by the Fifty-Fourth Amending Ordinance, as follows:

Elston/Armstrong Industrial Corridor	\$ 1,050,000
Humboldt Park Commercial	\$ 3,500,000
Kinzie Industrial Conservation	\$12,000,000
Portage Park	\$ 3,660,000

(b) substitute the following for each occurrence of "One Hundred Fifty-Three Million One Hundred and Sixty Thousand Dollars (\$153,160,000)" in Section 4.2 thereof:

One Hundred Fifty-Six Million Seven Hundred and Ten Thousand Dollars (\$156,710,000)

Except as set forth herein, the Agreement is not amended.

Article IV.

Obligation To Provide Documents.

SomerCor shall execute and deliver to DPD such documents as may be required by the Corporation Counsel of the City to evidence SomerCor's participation in the Program, including, but not limited to, an opinion of counsel in substantially the form of (Sub)Exhibit 1 attached hereto and incorporated herein, and the City's current form of Economic Disclosure Statement.

In Witness Whereof, The City and SomerCor have executed this Agreement as of the date first set forth above.

City of Chicago

By: _____
Commissioner,
Department of Planning
and Development

SomerCor 504, Inc.

By: _____

Its: _____

(Sub)Exhibit 1 (Form of Counsel's Opinion) referred to in this Fifty-Fourth Amending Agreement to Administrative Services Agreement with SomerCor 504, Inc. reads as follows:

(Sub)Exhibit 1.
(To Fifty-Fourth Amending Agreement To Administrative
Services Agreement With Somercor 504, Inc.)

Form Of Counsel's Opinion.

_____, 2018.

City of Chicago
Department of Planning and Development
121 North LaSalle Street, Suite 1000
Chicago, Illinois 60602

RE: Amending Agreement to Administrative Services Agreement (the "Agreement")

Ladies and Gentlemen:

We have acted as counsel for SomerCor 504, Inc., an Illinois not-for-profit corporation ("SomerCor"), in connection with the execution and delivery of the Agreement by and between SomerCor and the City of Chicago, acting by and through its Department of Planning and Development (the "City"). SomerCor has requested that this opinion be furnished to the City.

In so acting as counsel for SomerCor we have examined:

- (i) an executed original of the Agreement;
- (ii) the Articles of Incorporation, including all amendments thereto, of SomerCor as furnished and certified by the Secretary of State of the State of Illinois (the "Articles");
- (iii) the Bylaws of SomerCor, as certified by the Secretary of SomerCor as of the date hereof (the "Bylaws"); and
- (iv) the Certificate of Good Standing dated _____, issued by the Office of the Secretary of State of the State of Illinois, as to the good standing of SomerCor (the "Certificate of Good Standing").

The Articles, Bylaws and Certificate of Good Standing are referred to collectively as the "Organization Documents".

In our capacity as counsel, we have also examined such other documents or instruments as we have deemed relevant for the purposes of rendering the opinions hereinafter set forth.

We have assumed, but have no reason to question, the legal capacity, authority and the genuineness of the signatures of and due and proper execution and delivery by the respective parties other than SomerCor which has made, executed or delivered or will make, execute and deliver the agreements and documents examined by us. We have also assumed that all documents submitted to us as originals are authentic and that all documents submitted to us as photostatic or certified copies conform to the original documents.

We have further assumed (i) that factual matters set forth in SomerCor's representations and warranties in the Agreement are true and accurate in all respects; (ii) that the conduct of the parties to the Agreement complies with any requirement of good faith, fair dealing and conscionability; and (iii) that there has not been any mutual mistake of fact, fraud, duress or undue influence.

We express no opinion as to (i) the laws of any state or jurisdiction other than the State of Illinois (and any political subdivisions thereof) and the United States of America; (ii) any matters pertaining or relating to the securities laws of the United States of America, the State of Illinois or any other state; (iii) any matters pertaining or related to the Employee Retirement Income Security Act of 1974 and any rules and regulations thereunder; (iv) any matters pertaining or relating to the taxation laws of the United States of America, the State of Illinois or any other state; and (v) any matters pertaining or relating to the criminal, quasi-criminal or civil forfeiture laws of the United States of America, the State of Illinois or

any other state. Additionally, this opinion is limited to the matters set forth herein. No opinion may be inferred or implied beyond the matters expressly contained herein. We shall have no continuing obligations to inform you of changes in law or fact subsequent to the date hereof or of facts of which we become aware after the date hereof.

Based upon and subject to the assumptions and qualifications herein stated, it is our opinion that:

1. Based solely on our review of the Organization Documents, SomerCor is a not-for-profit corporation, duly organized and validly existing under the laws of the State of Illinois, SomerCor has made all filings required by the laws of the State of Illinois in respect of its formation and continuing existence, and has all requisite authority to carry on its business and to execute and deliver, and to consummate the transactions contemplated by, the Agreement.

2. Based solely on our review of the Organization Documents, the Agreement has been duly executed and delivered on behalf of SomerCor and constitutes a legal, valid and binding obligation of SomerCor, enforceable against SomerCor in accordance with its terms, except to the extent that enforcement of any such terms may be limited by: (a) applicable bankruptcy, reorganization, debt arrangement, insolvency or other similar laws generally affecting creditors' rights; or (b) judicial and public policy limitations upon the enforcement of certain remedies including those which a court of equity may in its discretion decline to enforce.

3. To our knowledge, there is no action, suit or proceeding at law or in equity pending, nor to our knowledge threatened, against or affecting SomerCor, before any court or before any governmental or administrative agency, which if adversely determined could materially and adversely affect the ability of SomerCor to perform under the Agreement or any of its business or properties or financial or other conditions.

4. The transactions contemplated by the Agreement are governed by the laws of the State of Illinois.

5. The execution and delivery of the Agreement and the consummation of the transactions contemplated thereby will not constitute:

A. a violation or breach of (i) the Articles of Incorporation of SomerCor, (ii) the Bylaws of SomerCor, (iii) to our knowledge, any provision of any contract or other instrument to which SomerCor is bound, or (iv) to our knowledge, any order, writ, injunction, decree, statute, rule or regulation binding on SomerCor, or

B. to our knowledge, a breach of any of the provisions of, or constitute a default under, or result in the creation or imposition of any lien or encumbrance upon any of the property of SomerCor pursuant to any agreement or other instrument to which SomerCor is a party or by which SomerCor is bound.

6. To our knowledge, no action of, or filing with, any governmental or public body is required to authorize, or is otherwise required for the validity of, the execution, delivery and performance of any of the Agreement.

In basing the opinions or other matters set forth in this letter, the words "our knowledge" signify that, in the course of representation of SomerCor, no facts have come to our attention that would give us actual (and not implied or constructive) knowledge or actual (and not implied or constructive) notice that any such opinions or other matters are not accurate. Except as otherwise expressly stated in this opinion, we have undertaken no investigation nor verification of such opinions and matters. Further, the words "our knowledge" and similar language used in this opinion are intended to be limited to only the actual knowledge of the attorneys within our firm who have been directly involved in representing SomerCor, namely _____.

The foregoing opinions are furnished exclusively for your benefit and may be relied upon by you in connection with the Agreement, but may not be delivered to or relied upon by any other person or entity without express written consent from the undersigned, which may be granted or denied in the undersigned's sole discretion.

Very truly yours,

REDEVELOPMENT AGREEMENT WITH CHICAGO NEIGHBORHOOD INITIATIVES, INC. FOR SITE PREPARATION AND SALE TO GOTHAM GREENS CHICAGO LLC FOR CONSTRUCTION OF GREENHOUSE FACILITY WITHIN NORTH PULLMAN TAX INCREMENT FINANCING REDEVELOPMENT PROJECT AREA IN VICINITY OF 107TH ST. AND S. DOTY AVE.

[O2018-3792]

The Committee on Finance submitted the following report:

CHICAGO, May 23, 2018.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the Commissioner of the Department of Planning and Development to enter into and

execute a redevelopment agreement with Chicago Neighborhood Initiatives, Inc., having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the committee, with no dissenting vote.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Sawyer, Mitchell, Harris, Beale, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyas, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 48.

Nays -- None.

Alderman Beale moved to reconsider the foregoing vote. The motion was lost.

The following is said ordinance as passed:

WHEREAS, Pursuant to an ordinance adopted by the City Council ("City Council") of the City of Chicago (the "City") on June 20, 2009, a certain redevelopment plan and project (the "Redevelopment Plan") for the North Pullman TIF Redevelopment Project Area (the "Redevelopment Area") was approved pursuant to the Illinois Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, et seq., as amended (the "Act"); and

WHEREAS, Pursuant to an ordinance adopted by the City Council on June 30, 2009, the Redevelopment Area was designated as a redevelopment project area pursuant to the Act; and

WHEREAS, Pursuant to an ordinance (the "TIF Ordinance") adopted by the City Council on June 30, 2009, tax increment allocation financing was adopted pursuant to the Act as a means of financing certain redevelopment project costs (as defined in the Act) incurred pursuant to the Redevelopment Plan; and

WHEREAS, Chicago Neighborhood Initiatives, Inc., an Illinois not-for-profit corporation (the "Developer"), plans to acquire certain property within the Redevelopment Area in the vicinity of 107th Street and Doty Avenue (the "Property"). The Developer plans to commence and complete site and infrastructure work, including ground stabilization, grading, environmental remediation, extension of wet and dry utilities, and storm water detention facilities (the "Project"), in order to prepare the Property to sell to Gotham Greens Chicago LLC, an Illinois limited liability company (the "Vertical Developer"), for future construction of a facility to be occupied and operated by the Vertical Developer with an approximately 88,000 square foot greenhouse facility and approximately 17,000 square feet of office/support space; and

WHEREAS, The Developer has proposed to undertake the Project in accordance with the Redevelopment Plan and pursuant to the terms and conditions of a proposed redevelopment agreement to be executed by the Developer and the City, to be financed in part by the issuance of a Note (as defined below); and

WHEREAS, Pursuant to Resolution 18-CDC-3 adopted by the Community Development Commission of the City of Chicago (the "Commission") on February 13, 2018, the Commission recommended that the Developer be designated as the developer for the Project, and authorized the City's Department of Planning and Development ("DPD") to negotiate, execute and deliver a redevelopment agreement with the Developer for the Project, to be financed in part by ad valorem taxes which, pursuant to the TIF Ordinance and Section 5/11-74.4-8(b) of the Act, are allocated to and when collected are paid to the Treasurer of the City of Chicago for deposit by the Treasurer into the North Pullman Redevelopment Project Area Special Tax Allocation Fund established to pay redevelopment project costs (as such term is defined in the Act) and obligations incurred in the payment thereof (such ad valorem taxes so allocated, collected, paid and deposited pursuant to the Act are known generally as "Increment", Increment from the North Pullman Redevelopment Area shall be known herein as "North Pullman Increment", and the not to exceed \$3,355,000 in principal amount of a tax-exempt note secured by Increment for the Project shall be known herein and in the proposed redevelopment agreement as the "City Funds"); and

WHEREAS, Pursuant to Section 5/11-74.4-4(q) of the Act, the City can use Increment from one redevelopment project area for eligible redevelopment project costs in another redevelopment project area that is either contiguous to, or is separated only by a public right-of-way from, the redevelopment project area from which the Increment is received so long as the applicable redevelopment plans permit such use (the "Transfer Rights"); and

WHEREAS, To induce certain redevelopment pursuant to the Act, in accordance with the provisions of the Act, pursuant to ordinances adopted on January 16, 2002, the City Council: (1) approved and adopted a redevelopment plan (the "Roseland/Michigan Redevelopment Plan") for the Roseland/Michigan Avenue Redevelopment Project Area (the "Roseland/Michigan Redevelopment Area") of the City; (2) designated the Roseland/Michigan Redevelopment Area as a "redevelopment project area" pursuant to the Act; and (3) adopted tax increment allocation financing for the Roseland/Michigan Redevelopment Area; and

WHEREAS, The North Pullman Redevelopment Area is either contiguous to, or is separated only by a public right-of-way from, the Roseland/Michigan Redevelopment Area; and

WHEREAS, The Roseland/Michigan Redevelopment Plan permits the exercise of Transfer Rights with respect to Increment from the Roseland/Michigan Redevelopment Area ("Roseland/Michigan Increment") and the North Pullman Redevelopment Plan permits the receipt of Increment pursuant to Transfer Rights; and

WHEREAS, It is anticipated that the City may, in its discretion, exercise its Transfer Rights pursuant to the Act and the Roseland/Michigan and North Pullman Redevelopment Plans to use Roseland/Michigan Increment as part of (and not in addition to) the City Funds; and

WHEREAS, In consideration of redevelopment project costs for the Project incurred or to be incurred by or on behalf of the Developer, the City agrees to issue, and the Developer agrees to acquire, according to certain terms and conditions, the City Note (as defined below) as a tax increment revenue obligation; and

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. The above recitals are incorporated herein and made a part hereof.

SECTION 2. Developer is hereby designated as the developer for the Project pursuant to Section 5/11-74.4-4 of the Act.

SECTION 3. The Commissioner of DPD (the "Commissioner") or a designee of the Commissioner are each hereby authorized, with the approval of the City's Corporation Counsel as to form and legality, to negotiate, execute and deliver a redevelopment agreement between Developer and the City in substantially the form attached hereto as Exhibit A and made a part hereof (the "Redevelopment Agreement"), and such other supporting documents as may be necessary or appropriate to carry out and comply with the provisions of the Redevelopment Agreement, with such changes, deletions and insertions as shall be approved by the persons executing the Redevelopment Agreement and supporting documents. The City may exercise its Transfer Rights pursuant to the Act and applicable redevelopment plans to use Increment as part of (and not in addition to) the City Funds and to pay debt service on the City Note.

SECTION 4. The City Council hereby finds that the City is authorized to issue its tax increment allocation revenue obligations in an aggregate amount not to exceed \$3,355,000 for the purpose of paying a portion of the eligible costs included within the Project.

SECTION 5. There shall be borrowed for and on behalf of the City an aggregate amount not to exceed \$3,355,000 for the payment of a portion of the eligible costs included within the Project and the notes of the City shall be issued up to said amount and shall be

designated as Tax Increment Allocation Revenue Note (North Pullman Chicago Neighborhood Initiatives, Inc. Redevelopment Project -- Gotham Greens Greenhouse Facility), Tax Exempt Series A, Registered Number R-1 for a principal amount not to exceed \$3,355,000 (the "City Note").

The City Note shall be dated the date of delivery thereof or such other date agreed to by the Commissioner, and shall also bear the date of authentication, shall be in fully registered form, shall be in the denomination of the outstanding principal amount thereof and shall become due and payable as provided therein. The proceeds of the City Note are hereby appropriated for the purposes set forth in this ordinance.

The City Note shall bear interest at the rate as calculated in the Redevelopment Agreement but not to exceed 6.75 percent per annum computed on the basis of a 360-day year of twelve 30-day months, with the exact rate to be determined by an Authorized Officer (as hereinafter defined). Interest on the City Note shall not be subject to federal income taxes.

The City Note shall mature as set forth in the Redevelopment Agreement.

The City Note shall be subject to such further terms as are set forth in the Redevelopment Agreement and this ordinance, subject to such changes and additions as are set forth in bond orders of the City executed by the Comptroller and filed with the City Clerk at the time of issuance of the City Note. The provisions of the respective bond orders shall be subject to the parameters set forth in the Redevelopment Agreement and this ordinance.

The principal of and interest on the City Note shall be paid by check or draft of the Comptroller of the City, as registrar and paying agent (the "Registrar") (or, at the City's sole election, by wire transfer of funds), payable in lawful money of the United States of America to the person in whose name the City Note is registered at the close of business on the 15th day of the month immediately prior to the applicable payment date; provided, that the final installment of the principal and accrued but unpaid interest of the City Note shall be payable in lawful money of the United States of America at the principal office of the Registrar or as otherwise directed by the City.

The seal of the City shall be affixed to or a facsimile thereof printed on the City Note, and the City Note shall be signed by the manual or facsimile signature of the Mayor of the City and attested by the manual or facsimile signature of the City Clerk of the City, and in case any officer whose signature shall appear on the City Note shall cease to be such officer before the delivery of the City Note, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

The City Note shall have thereon a certificate of authentication substantially in the form hereinafter set forth duly executed by the Registrar, as authenticating agent of the City for such Note, and showing the date of authentication. The City Note shall not be valid or obligatory for any purpose or be entitled to any security or benefit under this ordinance unless and until such certificate of authentication shall have been duly executed by the

Registrar by manual signature, and such certificate of authentication upon the City Note shall be conclusive evidence that the Note has been authenticated and delivered under this ordinance.

SECTION 6. The City shall cause books (the "Register") for the registration of the City Note as provided in this ordinance to be kept at the principal office of the Registrar, which is hereby constituted and appointed the registrar of the City for the City Note. The Registrar shall maintain a list of the names and addresses of the registered owner(s) from time to time of the City Note, and upon transfer (to the extent such transfer is permitted under the Redevelopment Agreement) shall add the name and address of the new registered owner and eliminate the name and address of the transferor. The City is authorized to prepare, and the Registrar shall keep custody of, multiple City Note blanks executed by the City for use in the transfer of the City Note.

Upon surrender for transfer of the City Note authorized under this ordinance at the principal office of the Registrar, duly endorsed by, or accompanied by: (i) a written instrument or instruments of transfer in form satisfactory to the Registrar; (ii) an investment representation in form satisfactory to the City and duly executed by the registered owner or his attorney duly authorized in writing, (iii) the written consent of the City evidenced by the signature of the Commissioner (or his or her designee) on the instrument of transfer, and (iv) any deliveries required under this ordinance or the Redevelopment Agreement, the City shall execute and the Registrar shall authenticate, date and deliver in the name of any such authorized transferee or transferees, a new fully registered City Note of the same maturity, of authorized denomination, for a like aggregate principal amount. The execution by the City of a fully registered City Note shall constitute full and due authorization of the City Note and the Registrar shall thereby be authorized to authenticate, date and deliver the City Note, provided, however, that the principal amount of the City Note authenticated by the Registrar shall not exceed the authorized principal amount of the City Note less previous retirements. The Registrar shall not be required to transfer or exchange the City Note during the period beginning at the close of business on the 15th day of the month immediately prior to the maturity date of the City Note nor to transfer or exchange the City Note after notice calling the City Note for redemption has been made, nor during a period of five (5) days next preceding mailing of a notice for redemption of principal of the City Note. No beneficial interests in the City Note shall be assigned, except in accordance with the procedures for transferring the City Note described above.

The person or entity in whose name the City Note shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of the principal of the City Note shall be made only to the order of the registered owner thereof or his legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon the City Note to the extent of the sum or sums so paid.

No service charge shall be made for any transfer of the City Note, but the City or the Registrar may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer of the Notes.

SECTION 7. Subject to the limitations set forth herein, the principal of the City Note shall be subject to determination, redemption and prepayment as provided in the form of the City Note attached to the Redevelopment Agreement as (Sub)Exhibit M, and as provided in the Redevelopment Agreement. As directed by the Commissioner, the Registrar shall proceed with redemptions or prepayment without further notice or direction from the City.

SECTION 8. The City Note shall be prepared in substantially the form attached hereto as Exhibit B, with such additions or modifications at the time of issuance as shall be determined to be necessary by the person duly approved and serving as the Chief Financial Officer of the City, or if no such person has been appointed, the City Comptroller (the "Authorized Officer").

SECTION 9. Pursuant to the Redevelopment Agreement, Developer has agreed to perform redevelopment work on the Property necessary for the Project. The eligible Redevelopment Project costs of such acquisition, construction and redevelopment, up to the amount not to exceed \$3,355,000, shall be financed from proceeds of the City Note. The principal amount outstanding of the City Note shall be the amount of principal indicated in the City Note on its date of issuance, or the sum of advances made pursuant to a form of certificate of expenditure (the "Certificate of Expenditure") executed by the Commissioner (or his or her designee) and authenticated by the Registrar, in accordance with the Redevelopment Agreement, minus any principal amount paid on the City Note and other reductions in principal as provided in the Redevelopment Agreement. A Certificate of Expenditure shall not be valid or obligatory under this ordinance unless or until authenticated by the Registrar by manual signature. The City shall not execute Certificates of Expenditure that total in excess of \$3,355,000. Upon execution of a Certificate of Expenditure, the Registrar shall promptly send the Certificate of Expenditure to the registered owner and retain a copy with the Register. The Certificate of Expenditure for the City Note shall be in substantially the form attached hereto as Exhibit C.

SECTION 10. The Registrar shall note on the payment schedule attached to the City Note the amount of any payment of principal or interest on the City Note, including the amount of any redemption, and the amount of any reduction in principal pursuant to the Redevelopment Agreement.

SECTION 11. The City Note hereby authorized shall be executed as provided in this ordinance and the Redevelopment Agreement and thereupon be deposited with the Commissioner, and by said Commissioner delivered to Developer.

SECTION 12. (a) Special Tax Allocation Fund. Pursuant to the TIF Ordinance, the City has created a special fund, designated as the North Pullman Redevelopment Project Area Special Tax Allocation Fund (the "North Pullman TIF Fund").

The Comptroller of the City is hereby directed to maintain the North Pullman TIF Fund as a segregated interest-bearing account, separate and apart from the General Fund or any other fund of the City, with a bank which is insured by the Federal Deposit Insurance Corporation or its successor. Pursuant to the TIF Ordinance, all incremental ad valorem taxes received by the City for the Redevelopment Area are to be deposited into the North Pullman TIF Fund.

(b) Debt Service Account. There is hereby created within the North Pullman TIF Fund a special account to be known as the "Chicago Neighborhood Initiatives (Gotham Greens Greenhouse Facility) Debt Service Account" The City shall promptly designate and deposit into the Chicago Neighborhood Initiatives (Gotham Greens Greenhouse Facility) Debt Service Account the incremental taxes defined as the "Available Incremental Taxes" in the Redevelopment Agreement which have been deposited into the North Pullman TIF Fund after the execution and delivery of the Redevelopment Agreement.

(c) Pledge Of Chicago Neighborhood Initiatives (Gotham Greens Greenhouse Facility) Debt Service Account. The City hereby assigns, pledges and dedicates the Chicago Neighborhood Initiatives (Gotham Greens Greenhouse Facility) Debt Service Account, together with all amounts on deposit in the Chicago Neighborhood Initiatives (Gotham Greens Greenhouse Facility) Debt Service Account: (i) to the payment of the City Note, subject to the provisions and limitations of the Redevelopment Agreement. Upon deposit, the moneys on deposit in the Chicago Neighborhood Initiatives (Gotham Greens Greenhouse Facility) Debt Service Account may be invested as hereinafter provided. Interest and income on any such investment shall be deposited in the North Pullman TIF Fund. All moneys on deposit in the Chicago Neighborhood Initiatives (Gotham Greens Greenhouse Facility) Debt Service Account shall be used to pay the principal of and interest on the City Note, at maturity or upon payment or redemption prior to maturity, each in accordance with its respective terms, which payments from the Chicago Neighborhood Initiatives (Gotham Greens Greenhouse Facility) Debt Service Account are hereby authorized and appropriated by the City. Upon payment of all amounts due under the City Note in accordance with its terms, the amounts on deposit in the Chicago Neighborhood Initiatives (Gotham Greens Greenhouse Facility) Debt Service Account shall be deposited in the North Pullman TIF Fund of the City and the Chicago Neighborhood Initiatives (Gotham Greens Greenhouse Facility) Debt Service Account shall be closed.

SECTION 13. The City Note is a special limited obligation of the City, and is payable solely from amounts on deposit in the Chicago Neighborhood Initiatives (Gotham Greens Greenhouse Facility) Debt Service Account (or such other funds in the North Pullman TIF Fund as the City, in its sole discretion, may determine), and shall be a valid claim of the registered owner thereof only against said sources. The City Note shall not be deemed to constitute an indebtedness or a loan against the general taxing powers or credit of the City, within the meaning of any constitutional or statutory provision. The registered owners of the City Note shall not have the right to compel any exercise of the taxing power of the City, the State of Illinois or any political subdivision thereof to pay the principal of or interest on the City Note.

SECTION 14. Moneys on deposit in the Chicago Neighborhood Initiatives (Gotham Greens Greenhouse Facility) Debt Service Account may be invested as allowed under Section 2-32-520 of the Municipal Code of the City of Chicago (the "Municipal Code"). Each such investment shall mature on a date prior to the date on which said amounts are needed to pay the principal of or interest on the City Note.

SECTION 15. The City Note is not a "private activity bond" as defined in Section 141(a) of the Internal Revenue Code, of 1986, as amended (the "Code"). In support of such conclusion, the City certifies, represents and covenants as follows:

(a) No direct or indirect payments are to be made on the City Note with respect to any private business use by any person other than a state or local governmental unit.

(b) None of the proceeds of the City Note is to be used, directly or indirectly, to make or finance loans to persons other than a state or local governmental unit.

SECTION 16. The City certifies and covenants as follows with respect to the requirements of Section 148(f) of the Code, relating to the rebate of "excess arbitrage profits" (the "Rebate Requirement") to the United States:

(a) Unless an applicable exception to the Rebate Requirement is available to the City, the City will meet the Rebate Requirement.

(b) Relating to applicable exceptions, the Comptroller is hereby authorized to make such elections under the Code as such officer shall deem reasonable and in the best interests of the City. If such election may result in a "penalty in lieu of rebate" as provided in the Code, and such penalty is incurred (the "Penalty"), then the City shall pay such Penalty.

(c) The officers of the City shall cause to be established at such time and in such manner as they may deem necessary or appropriate hereunder, a rebate fund, and such officers shall further, not less frequently than annually, cause to be transferred to the rebate fund the amount determined to be the accrued liability under the Rebate Requirement or the Penalty. Said officers shall cause to be paid to the United States, from time to time as required, amounts sufficient to meet the Rebate Requirement or to pay the Penalty.

(d) Interest earnings in the Chicago Neighborhood Initiatives (Gotham Greens Greenhouse Facility) Debt Service Account are hereby authorized to be transferred, without further order or direction from the Comptroller, from time to time as required, to the rebate fund for the purposes herein provided; and other funds of the City are also hereby authorized to be used to meet the Rebate Requirement or to pay the Penalty, but only if necessary after application of investment earnings as aforesaid and only if appropriated by the City Council.

SECTION 17. The City covenants that it: (i) will take those actions which are necessary to be taken (and avoid those actions which it is necessary to avoid taking) so that interest on the City Note will not be or become included in gross income for federal income tax purposes under existing law including, without limitation, the Code; (ii) will take those actions reasonably within its power to take which are necessary to be taken (and avoid taking those actions which are reasonably within its power to avoid taking and which it is necessary to avoid) so that interest on the City Note will not be or become included in

gross income for federal income tax purposes under the federal income tax laws as in effect from time to time; and (iii) will take no action in the investment of any fund or account of the City which would result in making interest on the City Note subject to federal income taxes by reason of causing the City Note to be an "arbitrage bond" within the meaning of Section 148 of the Code. In furtherance of the foregoing provisions, but without limiting their generality, the City agrees: (a) through its officers, to make such further specific covenants/certifications and representations as shall be truthful, and assurances as may be necessary or advisable; (b) to comply with all representations, covenants and assurances contained in certificates or agreements as may be prepared by counsel approving the City Note; (c) to consult with such counsel and to comply with such advice as may be given; (d) to file such forms, statements and supporting documents as may be required and in a timely manner; and (e) if deemed necessary or advisable by its officers, to employ and pay fiscal agents, financial advisors, attorneys and other persons to assist the City in such compliance.

SECTION 18. The City recognizes that Section 149(a) of the Code requires that the City Note to be issued and to remain in fully registered form in order that interest thereon is exempt from federal income taxation under laws in force at the time the City Note is delivered. In this connection, the City agrees that it will not take any action to permit the City Note to be issued in, or converted into, bearer or coupon form.

SECTION 19. The provisions of this ordinance shall constitute a contract between the City and the registered owner(s) of the City Note. All covenants relating to the City Note are enforceable by the registered owner(s) of the City Note.

SECTION 20. The Mayor, the Comptroller, the City Clerk, the Commissioner (or his or her designee) and the other officers of the City are authorized to execute and deliver on behalf of the City such other documents, agreements and certificates and to do such other things consistent with the terms of this ordinance as such officers and employees shall deem necessary or appropriate in order to effectuate the intent and purposes of this ordinance.

SECTION 21. If any provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such provision shall not affect any of the other provisions of this ordinance.

SECTION 22. All ordinances, resolutions, motions or orders in conflict with this Ordinance are hereby repealed to the extent of such conflict. No provision of the Municipal Code or violation of any provision of the Municipal Code shall be deemed to impair the validity of this ordinance or the instruments authorized by this ordinance or to impair the security for or payment of the instruments authorized by this ordinance; provided further, however, that the foregoing shall not be deemed to affect the availability of any other remedy or penalty for violation of any provision of the Municipal Code.

SECTION 23. This ordinance shall be in full force and effect immediately upon its passage.

Exhibits "A", "B" and "C" referred to in this ordinance read as follows:

Exhibit "A".
(To Ordinance)

Chicago Neighborhood Initiatives, Inc. Redevelopment Agreement.
(Gotham Greens Greenhouse Facility)

This Chicago Neighborhood Initiatives, Inc. Redevelopment Agreement (the "Agreement") is made as of this ____ day of _____, 2018, between the City of Chicago, an Illinois municipal corporation (the "City"), through its Department of Planning and Development ("DPD"), and Chicago Neighborhood Initiatives, Inc., an Illinois not-for-profit corporation (the "Developer"). Gotham Greens Chicago, LLC, an Illinois limited liability company ("Vertical Developer"), is signing a limited joinder hereto with respect to Section 18.27 hereof. The City, the Developer, and the Vertical Developer (but only with respect to Section 18.27 hereof) shall be known herein as the "Parties."

RECITALS:

A. Constitutional Authority: As a home rule unit of government under Section 6(a), Article VII of the 1970 Constitution of the State of Illinois (the "State"), the City has the power to regulate for the protection of the public health, safety, morals, and welfare of its inhabitants and, pursuant thereto, has the power to encourage private development in order to enhance the local tax base and create employment opportunities, and to enter into contractual agreements with private parties in order to achieve these goals.

B. Statutory Authority: The City is authorized under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 et seq., as amended from time-to-time (the "Act"), to finance projects that eradicate blighted conditions through the use of tax increment allocation financing for redevelopment projects.

C. City Council Authority: To induce certain redevelopment pursuant to the Act, in accordance with the provisions of the Act, pursuant to ordinances adopted on June 30, 2009, and published at pages 65068 through 65179 of the Journal of Proceedings of the City Council (the "Journal") for such date (the "North Pullman TIF Ordinances"), the City Council of the City (the "City Council"): (1) approved and adopted a redevelopment plan (the "North Pullman Redevelopment Plan") for the North Pullman Redevelopment Project Area (the "North Pullman Redevelopment Area") of the City; (2) designated the North Pullman Redevelopment Area as a "redevelopment project area" pursuant to the Act; and (3) adopted tax increment allocation financing for the North Pullman Redevelopment Area (the "North Pullman TIF Adoption Ordinance"). The North Pullman Area is legally described in Exhibit A. The Roseland/Michigan Redevelopment Project Area (the "Roseland/Michigan Redevelopment Area") of the City is directly adjacent to the North Pullman Redevelopment Area.

D. The Project: The Developer will acquire from Pullman Park Development LLC certain property located within the North Pullman Redevelopment Area in the vicinity of 107th Street and Doty Avenue, as legally described on Exhibit B (the "Property"). Within the time frames set forth in Section 3.01, the Developer shall: (i) purchase the approximately 6.2 acre Property from Pullman Park Development LLC (the "Acquisition"); (ii) commence and complete site and infrastructure work, including ground stabilization, grading, environmental remediation, extension of wet and dry utilities, and storm water detention facilities at the Property (the "Site Work"), and (iii) convey title to the Property to the Vertical Developer for construction of a facility to be occupied and operated by the Vertical Developer with an approximately 88,000 square foot greenhouse facility and approximately 17,000 square feet of office/support space (the "Gotham Greens Facility"). The Acquisition, Site Work and conveyance of the Property by the Developer to the Vertical Developer shall be known herein as the "Project". However, no costs associated with any roadway infrastructure work required by the Developer, Vertical Developer, the City or any other governmental entity shall be reimbursed by the City, with the exception of up to \$40,000 currently budgeted for the grinding and overlay of Doty Avenue. The Parties acknowledge that the Project expressly excludes construction of the Gotham Greens Facility itself, which work is to be performed by the Vertical Developer as set forth in Section 18.27. After conveyance of the Property to the Vertical Developer, the Vertical Developer will be the owner of the Property and all improvements constructed thereon. Vertical Developer will employ at least 60 Full-Time Equivalent Employees at the Gotham Greens Facility within three years after the Vertical Construction Certificate of Completion (as defined herein) is issued and maintain at least sixty (60) Full-Time Equivalent Employees at the Gotham Greens Facility throughout the Compliance Period (as defined herein). Vertical Developer shall operate (except for temporary ceasing of operations within Vertical Developer's normal course of business) the Gotham Greens Facility from the time the Vertical Construction Certificate of Completion is issued until the expiration of the Compliance Period. It is also anticipated that seventy (70) temporary construction jobs will be created. The completion of the Project and the construction of the Gotham Greens Facility by the Vertical Developer would not reasonably be anticipated without the financing contemplated in this Agreement.

E. Redevelopment Plan: The Project will be carried out in accordance with the North Pullman Redevelopment Plan and Planned Development No. 1167, as amended (the "PD").

F. City Financing and Assistance: Subject to Developer fulfilling those obligations under this Agreement that are the applicable conditions precedent to obligate the City to do so, the City will issue the City Note in a principal amount not to exceed \$3,355,000 (collectively, the "City Funds"). The Developer, and not the Vertical Developer, will be the sole recipient of the City Funds.

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements contained in this Agreement, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto hereby agree as follows:

AGREEMENT:

ARTICLE ONE: INCORPORATION OF RECITALS

The recitals stated above are an integral part of this Agreement and are hereby incorporated into this Agreement by reference and made a part of this Agreement.

ARTICLE TWO: DEFINITIONS

The definitions stated in Schedule A and those definitions stated in the recitals and preamble are hereby incorporated into this Agreement by reference and made a part of this Agreement.

ARTICLE THREE: THE PROJECT

3.01 The Project. Developer will commence and complete construction of the Project no later than December 31, 2018, subject to: (a) Section 18.17 (Force Majeure); (b) applicable Change Orders, if any, issued under Section 3.04; (c) the receipt of all applicable permits and Project approvals; and (d) issuance of a "No Further Remediation" letter, which shall not be required to be completed by December 31, 2018, but which shall be diligently pursued to completion.

3.02 Scope Drawings and Plans and Specifications. Developer has delivered the Scope Drawings and Plans and Specifications to DPD, and DPD has approved them. Subsequent proposed changes to the Scope Drawings or Plans and Specifications within the scope of Section 3.04 will be submitted to DPD as a Change Order under Section 3.04. The Scope Drawings and Plans and Specifications will at all times conform to the Redevelopment Plan as in effect on the date of this Agreement, and to all applicable Federal, State and local laws, ordinances and regulations. Developer will submit all necessary documents to the City's Department of Buildings, Department of Transportation, and to such other City departments or governmental authorities as may be necessary to acquire building permits and other required approvals for the Project.

3.03 Project Budget. Developer has furnished to DPD, and DPD has approved, a Project Budget which is Exhibit D-1, showing total costs for the Project in an amount not less than \$4,230,000. The maximum Note Issuance Costs shall be \$219,500, and the maximum deposited into the Debt Service Reserve Fund shall be \$335,500. The Project Costs, Note Issuance Costs and Debt Service Reserve Fund, together, are estimated to be a total of \$4,230,000. The Developer hereby certifies to the City that: (a) it has Lender Financing and/or Equity, along with the City Funds, in an aggregate amount sufficient to pay for all Project costs, Note Issuance Costs and Debt Reserves; and (b) the Project Budget is true, correct and complete in all material respects. Developer will promptly deliver to DPD copies of any Change Orders with respect to the Project Budget as provided in Section 3.04.

3.04 Change Orders.

(a) Except as provided in subparagraph (b) below, all Change Orders (and documentation substantiating the need and identifying the source of funding therefor) relating to changes to the Project must be submitted by Developer to DPD concurrently with the progress reports described in Section 3.07; provided, however, that any Change Orders relating to any of the following must be submitted by Developer to DPD for DPD's prior written approval: (i) a

reduction by more than five percent (5%) in the square footage of the Project from the square footage approved by DPD under Section 3.02, or (ii) a change in the primary use of the Project, or (iii) a delay in the Project completion date by more than 60 days, or (iv) change orders resulting in an aggregate increase to the Project Budget of 10% or more, or (v) change orders resulting in cost savings in excess of 5% of the budgeted amount of any one line item in the Project Budget that the Developer seeks to be reattributed to another line item in the Project Budget. Developer will not authorize or permit the performance of any work relating to any Change Order requiring DPD's prior written approval or the furnishing of materials in connection therewith prior to the receipt by Developer of DPD's written approval. The Construction Contract, and each contract between the General Contractor and any subcontractor, will contain a provision to this effect or for compliance with this Agreement generally. An approved Change Order will not be deemed to imply any obligation on the part of the City to increase the amount of City Funds or to provide any other additional assistance to Developer.

(b) Notwithstanding anything to the contrary in this Section 3.04, Change Orders other than those stated in subsection (a) above do not require DPD's prior written approval as stated in this Section 3.04, but DPD must be notified in writing of all such Change Orders within 10 Business Days after the execution of such change order, and Developer, in connection with such notice, must identify to DPD the source of funding therefor in the progress reports described in Section 3.07.

3.05 DPD Approval. Any approval granted by DPD under this Agreement of the Scope Drawings, Plans and Specifications and the Change Orders is for the purposes of this Agreement only, and any such approval does not affect or constitute any approval required by any other City department or under any City ordinance, code, regulation, or any other governmental approval, nor does any such approval by DPD under this Agreement constitute approval of the utility, quality, structural soundness, safety, habitability, merchantability or investment quality of the Project. Developer will not make any verbal or written representation to anyone to the contrary. Developer shall not undertake construction of the Project unless Developer has obtained all necessary permits and approvals (including but not limited to DPD's approval of the Scope Drawings and Plans and Specifications) and proof of the General Contractor's and each subcontractor's bonding as required under this Agreement.

3.06 Other Approvals. Any DPD approval under this Agreement will have no effect upon, nor will it operate as a waiver of, Developer's obligations to comply with the provisions of Section 5.03 (Other Governmental Approvals).

3.07 Progress Reports and Survey Updates. After the Closing Date, on or before the 15th day of each reporting month, Developer will provide DPD with written quarterly construction progress reports detailing the status of the Project, including a revised completion date, if necessary (with any delay in completion date of more than 30 days being considered a Change Order, requiring DPD's written approval under Section 3.04). Developer must also deliver to the City written monthly progress reports detailing compliance with the requirements of Section 8.08 (Prevailing Wage), Section 10.02 (City Resident Construction Worker Employment Requirement) and Section 10.03 (Developer's MBE/WBE Commitment) (collectively, the "City Requirements"). If the reports reflect a shortfall in compliance with the requirements of Sections 8.08, 10.02 and 10.03, then there must also be included a written plan from Developer acceptable to DPD to address and cure such shortfall.

3.08 Inspecting Agent or Architect. An independent agent or architect, if any (other than Developer's architect), will also act as the inspecting agent or architect for DPD for the

Project, and any fees and expenses connected with its work or incurred by such independent agent or architect will be solely for Developer's account and will be promptly paid by Developer. The inspecting agent or architect shall perform periodic inspections with respect to the Project, providing certifications with respect thereto to DPD, prior to requests for disbursement for costs related to the Project.

3.09¹ Barricades. Prior to commencing any construction requiring barricades, Developer will install a construction barricade of a type and appearance satisfactory to the City and constructed in compliance with all applicable Federal, State or City laws, ordinances, rules and regulations. DPD retains the right to approve the maintenance, appearance, color scheme, painting, nature, type, content, and design of all barricades (other than the name and logo of Developer or the Project).

3.10 Signs and Public Relations. If requested by DPD, Developer will erect in a conspicuous location on the Property during the Project a sign of size and style approved by the City, indicating that financing has been provided by the City. The City reserves the right to include the name, photograph, artistic rendering of the Project and any other pertinent information regarding Developer and the Project in the City's promotional literature and communications.

3.11 Reserved.

3.12 Reserved.

3.13¹ Accessibility for Disabled Persons. Developer acknowledges that it is in the public interest to design, construct and maintain the Project in a manner which promotes, enables, and maximizes universal access throughout the Project. Plans for all buildings on the Property and improvements on the Property will be reviewed and approved by the Mayor's Office for People with Disabilities ("MOPD") to ensure compliance with all applicable laws and regulations related to access for persons with disabilities and to promote the highest standard of accessibility.

ARTICLE FOUR: FINANCING

4.01 (a) Total Project Cost and Sources of Funds. The total cost of the Project is estimated to be approximately \$4,230,000 to be applied in the manner set forth in the Project Budget.

Equity -- Property sale proceeds subject to Section 4.06 (to be deposited into Construction Escrow)	\$ 875,000.00
City Funds -- Net Proceeds of City Note (to be deposited into Construction Escrow)	\$ 2,800,000.00
Note Issuance Costs and Debt Service Reserve	<u>\$ 555,000</u>
ESTIMATED TOTAL	\$ 4,230,000.00

(b) Note Issuance Costs; Debt Service Reserve Fund; and Source of Funds. The total Note Issuance Costs shall be a maximum of \$219,500 and the Debt Service Reserve Fund shall be a maximum of \$335,500. Such costs shall be funded from the proceeds of the sale of the City Note in accordance with Section 4.04.

4.02 Developer Funds. Equity, Lender Financing (if approved by the City) and City Funds shall be used to pay all Project costs, including but not limited to Redevelopment Project Costs and costs of TIF-Funded Improvements.

4.03 City Funds.

(a) Uses of City Funds. City Funds may only be used to reimburse the Developer for costs of the Acquisition and of TIF-Funded Improvements that constitute Redevelopment Project Costs. Exhibit E sets forth, by line item, the TIF-Funded Improvements for the Project, and the maximum amount of costs that may be paid by or reimbursed from City Funds for each line item therein (subject to Sections 4.03(b) and 4.03(d)), contingent upon receipt by the City of documentation in form and substance satisfactory to DPD evidencing such cost and its eligibility as a Redevelopment Project Cost. The foregoing notwithstanding, DPD may consent to transfers of costs and expenses from one line item to another. Developer will submit a Requisition Form in the form of Exhibit N (the "Requisition Form") to request payment of City Funds from the Construction Escrow. The Developer shall submit the Requisition Form for the initial payment request no later than 45 days prior to Closing.

(b) Sources of City Funds. Subject to the terms and conditions of this Agreement, including but not limited to this Section 4.03 and Section 5 hereof, the City hereby agrees to provide City funds from the sources and in the amounts described directly below (the "City Funds") to pay for or reimburse the Developer for the costs of the TIF-Funded Improvements, in the manner described herein:

Source of City Funds	Maximum Amount
(City Note, Note Issuance Costs and Debt Service Reserve Account)	\$3,355,000

The City hereby agrees to issue the City Note, which shall be tax-exempt, to Developer on the Closing Date. The principal amount of the City Note shall not exceed \$3,355,000; provided, however, that if the Total Note Issuance Costs are less than \$219,500 and/or the Debt Service Reserve Fund is less than \$335,500 then the principal amount of the City Note shall be reduced by the amount of the reduction(s); and provided further that payments under the City Note are subject to the amount of Available Incremental Taxes deposited into the applicable TIF fund being sufficient for such payments. if the amount of Available Incremental Taxes is insufficient to make any anticipated payment of City Funds, then: (1) the City will not be in default under this Agreement, and (2) unpaid payments (or portions thereof) will be paid as provided in this Section 4.03 as promptly as funds become available for their payment.

(c) The City Funds will be reduced on a dollar-for-dollar basis if the final Project cost (as evidenced by the final owner's sworn statement for the Project submitted pursuant to Section 7.01) is less than \$4,230,000. Any such reduction in the

City Note shall occur through the operation of the redemption provisions set forth in the City Note.

(d) Construction Escrow. On the Closing Date, Developer will enter into the Escrow Agreement with the City and the Title Company, substantially in the form of Exhibit H, creating the "Construction Escrow." The City Note Net Proceeds will be deposited into the Construction Escrow. Funds on deposit in the Construction Escrow will be used to pay for or reimburse Developer for the costs of TIF-Funded Improvements associated with the Project. Disbursements of funds from the Construction Escrow shall be made through the funding of draw requests upon the approval of a Requisition Form submitted by Developer under the terms of the Escrow Agreement and this Agreement. No more than one draw request per month shall be made. In the event of any conflict between the terms of this Agreement and the terms of the Escrow Agreement concerning the Project (including the dispersal of funds for the Project through the Escrow), the terms of this Agreement shall control. All costs associated with the Construction Escrow shall be the responsibility of the Developer.

(e) Reserve Escrow. Upon the sale of the City Note, the City and Developer will deposit or cause to be deposited not to exceed 10% of the par amount of the City Note into an escrow account (the "Reserve Escrow") held by a financial institution selected by the Developer and acceptable to the City (the "Bank Trustee"). The Reserve Escrow will be available to cure payment shortfalls in the event there are insufficient Available Incremental Taxes to make any scheduled payment for the City Note. Funds shall be held in the Reserve Escrow until the City Note has been paid in full or at maturity according to its terms and shall be applied to the final payment of the City Note. The Developer shall provide the Reserve Escrow agreement to the City for review and approval. All costs associated with the Reserve Escrow shall be the responsibility of the Developer.

The City shall enter into the Reserve Escrow with a financial institution selected by Developer and acceptable to the City under which there shall be created a Debt Service Reserve Fund (as defined in such agreement). There shall be deposited into the Debt Service Reserve Fund proceeds from the sale of the City Note in an amount necessary to fund any required reserve for the City Note in an amount not in excess of 10% of the principal amount of the City Note. Amounts on deposit in the Reserve Escrow shall be available to pay debt service owed on the City Note in the event there are insufficient Available Incremental Taxes to pay such debt service and shall be replenished upon receipt of Available Incremental Taxes after payment of debt service owed on City Note.

4.04 Issuance of the City Note. On the Closing Date, the City will issue the City Note to the Developer with the following terms and conditions:

(a) Principal. The Developer expects to sell the City Note to an investor in a transaction on the Note Sale Date for targeted City Note Net Proceeds, up to \$2,800,000. The City Note Net Proceeds shall be deposited in the Construction Escrow.

(b) City Note Interest Rate. When issued, the annual interest rate for the City Note will be equal to the median value of the Baa (municipal market data) G.O. Bond rate (20 year) as published by Thompson-Reuters Municipal Market Data ("MMD") for 15 business days prior to the date of issuance of the City Note plus 300 basis points, but in no event exceeding 6.75%.

(c) Term. The City Note will have the same maturity date as the current termination date of the North Pullman Redevelopment Area, which is December 31, 2033, with no future extension of the term allowed.

(d) Payments of Principal and Interest.

(i) Interest on the City Note will begin to accrue at the date of the issuance of the City Note or its dated date as set forth in the executed City Note. Amortization of principal will be over the term of the City Note. Upon issuance, the City will issue an amortization schedule for the City Note and make payments annually on March 1st of each year, beginning in the year after the Certificate is issued.

(ii) Except as may be otherwise provided in this Agreement, Available Incremental Taxes only will be used to pay the principal of and interest on the City Note and on unpaid interest, if any. In the ordinance authorizing the issuance of the City Note, the City established an account denominated the: "Chicago Neighborhood Initiatives, Inc. (Gotham Greens) Debt Service Account" within the North Pullman Redevelopment Project Area Special Tax Allocation Fund (the "CNI Debt Service Account"). All Available Incremental Taxes will be deposited into the CNI Debt Service Account and payments of principal and interest on the City Note will be made therefrom, first to interest due under the City Note; next to scheduled principal payments on the City Note.

(iii) After the principal and interest on the City Note have been paid in full or the term of the City Note has expired, and the City Note has been canceled according to its terms, then the CNI Debt Service Account will be closed and all subsequent Available Incremental Taxes will be deposited by the City in the North Pullman Redevelopment Project Area Special Tax Allocation Fund.

(iv) If the amount of Available Incremental Taxes pledged under this Agreement is insufficient to make any scheduled payment on the City Note, then: (A) the City will not be in default under this Agreement or the City Note, provided that, to the extent available, the City shall draw on the Reserve Escrow to make up any shortfall, and (B) due but unpaid scheduled payments (or portions thereof) on the City Note will be paid as provided in this Section 4.04 and, if necessary, the Reserve Escrow will be replenished, promptly as funds become available for their payment. Interest per annum at the rate set when the City Note is issued will accrue on any principal or interest payments which are unpaid because of insufficient Available Incremental Taxes.

(v) Prepayment of the City Note by the City. The City may prepay the City Note in whole or in part at any time without premium or penalty, subject to the following conditions:

(A) City Note Lock-Out Period. The City will not prepay the City Note prior to August 1, 2021, with said lockout period commencing on the earlier of the date of the sale of the City Note or the issuance of the Certificate (the "Lock-Out Period"), unless the Lock-Out Period restriction is formally waived by the City Note registered holder(s) and except from any unexpended proceeds in the Construction Escrow as described in the City Note.

(B) City May Prepay. Upon expiration or formal waiver of the Lock-Out Period, the City may prepay the then current balance of the City Note without any restrictions or conditions, together with any accrued interest.

(vi) Sale or Transfer of the City Note. After the issuance, the City Note may be sold or assigned in accordance with the provisions of Section 18.29 and the City Note.

(vii) No Cessation of City Note Payments. Notwithstanding anything to the contrary contained in this Agreement, if an Event of Default occurs, the City will, notwithstanding such Event of Default, continue to make payments with respect to the City Note.

(viii) The City Note shall have a third lien, subordinate only to the Phase IB Note A and the Whole Foods Note Tax-Exempt Series A, on the Available Incremental Taxes attributable to the Phase IB Security. The City Note shall have a second lien, subordinate only to the Whole Foods Note Tax-Exempt Series A, on the Available Incremental Taxes attributable to the Roseland/Michigan Redevelopment Area and generated area-wide from the North Pullman Redevelopment Area (outside of the parcels consisting of the Phase IB Security), adjusted to exclude the City Fee, and after payment of principal and interest due under the Phase IB Note A and the Whole Foods Note Tax-Exempt Series A.

4.05 Treatment of Prior Expenditures/Administration Fee.

(a) Prior Expenditures. Only those expenditures made by Developer with respect to the Project prior to the Closing Date, evidenced by documentation satisfactory to DPD and approved by DPD as satisfying costs covered in the Project Budget, will be considered previously contributed Equity or Lender Financing, if any, hereunder (the "Prior Expenditure(s)"). Prior Expenditures made for items other than TIF-Funded Improvements will not be reimbursed to Developer but will reduce the amount of Equity and/or Lender Financing, if any, required to be contributed by Developer under Section 4.01.

(b) TIF District Administration Fee. The City may annually allocate an amount not to exceed five (5%) of the Incremental Taxes, exclusive of Incremental Taxes attributable to the Property, (the "City Fee") for payment of costs incurred by the City for the administration and monitoring of the North Pullman Redevelopment Area, including the Project. The foregoing fee shall be in addition to and shall not be deducted from or considered a part of the City Funds.

4.06 Cost Overruns. If the aggregate cost of the TIF-Funded Improvements exceeds City Funds available under Section 4.03, the City will not be responsible for such excess costs, and the Developer will hold the City harmless from any and all costs and expenses of completing the TIF-Funded Improvements in excess of City Funds and from any and all costs and expenses of completing the Project in excess of the Project Budget.

4.07 Reserved.

4.08 Preconditions of Disbursement and Certification of Expenditure. Prior to each disbursement City Funds from the Escrow Account and Certification of Expenditure hereunder, Developer shall submit a Requisition Form, along with documentation regarding the applicable expenditures to DPD, which shall be satisfactory to DPD in its sole discretion. Disbursements

shall occur on a monthly basis. Delivery by Developer to DPD of any request for disbursement of City Funds hereunder shall, in addition to the items therein expressly set forth, constitute a certification to the City, as of the date of such request for disbursement, that:

(a) the representations and warranties contained in this Agreement are true and correct and Developer is in compliance with all covenants contained herein (including but not limited to Sections 8.08, 10.02 and 10.03 hereof);

(b) Developer has received no notice and has no knowledge of any lien or claim of lien either filed or threatened against the Property or the Project except for the Permitted Liens;

(c) no Event of Default or condition or event which, with the giving of notice or passage time or both, would constitute an Event of Default exists or has occurred; and

The City shall have the right, in its discretion, to require Developer to submit further documentation as the City may require in order to verify that the matters certified to above are true and correct, and any disbursement by the City shall be subject to the City's review and approval of such documentation and its satisfaction that such certifications are true and correct; provided, however, that nothing in this sentence shall be deemed to prevent the City from relying on such certifications by Developer. In addition, Developer shall have satisfied all other preconditions of disbursement of City Funds for each disbursement, including not limited to the requirements set forth in the TIF Ordinances and this Agreement.

4.09 Retainage. Ten Percent (10%) of the City Funds will not be disbursed from the Escrow Account until the City issues the Certificate of Completion to the Developer, which retainage is partial security for satisfaction of the requirements in Sections 8.08 (Prevailing Wage), 10.02 (City Resident Construction Worker Employment Requirement) and 10.03 (Developer's MBE/WBE Commitment), and for satisfaction of Sections 4.03(d) and 7.01(b) (final certification of Project costs).

ARTICLE FIVE: CONDITIONS PRECEDENT TO CLOSING

The following conditions precedent to closing must be complied with to the City's satisfaction within the time periods set forth below or, if no time period is specified, prior to the Closing Date:

5.01 Project Budget. Developer will have submitted to DPD, and DPD will have approved, the Project Budget stated in Exhibit D-1, in accordance with the provisions of Section 3.03. This condition precedent has been satisfied prior to the date hereof.

5.02 Scope Drawings and Plans and Specifications. Developer will have submitted to DPD, and DPD will have approved, the Scope Drawings and Plans and Specifications in accordance with the provisions of Section 3.02. This condition precedent has been satisfied prior to the date hereof.

5.03 Other Governmental Approvals. Not less than 5 Business Days prior to the Closing Date, Developer will have secured or applied for or provided DPD with an application time schedule for all other necessary approvals and permits required by any Federal, State, or local statute, ordinance, rule or regulation to begin or continue construction of the Project, and will submit evidence thereof to DPD.

5.04 Financing.

(a) Developer will have furnished evidence acceptable to the City that Developer has Equity and/or Lender Financing, if any, at least in the amounts stated in Section 4.01, along with City Funds, to complete the Project and satisfy its obligations under this Agreement. If a portion of such financing consists of Lender Financing, Developer will have furnished evidence as of the Closing Date that the proceeds thereof are available to be drawn upon by Developer as needed and are sufficient (along with the Equity and other financing sources, if any, stated in Section 4.01) to complete the Project.

(b) Prior to the Closing Date, Developer will deliver to DPD a copy of the construction escrow agreement, if any, entered into by Developer regarding Developer's Lender Financing, if any. Such construction escrow agreement must provide that the City will receive copies of all construction draw request materials submitted by Developer after the date of this Agreement.

(c) Any financing liens against the Property or the Project in existence at the Closing Date will be subordinated to certain encumbrances of the City stated in this Agreement under a subordination agreement, in the form of Exhibit O, executed on or prior to the Closing Date, which is to be recorded, at the expense of Developer, in the Office of the Recorder of Deeds of Cook County.

5.05 Title. On the Closing Date, Developer will furnish the City with a copy of the Title Policy for the Property, showing the Developer as the named insured. The Title Policy will be dated as of the Closing Date and will contain only those title exceptions listed as Permitted Liens on Exhibit I and will evidence the recording of this Agreement under the provisions of Section 8.15. The Title Policy will also contain the following endorsements as required by Corporation Counsel: an owner's comprehensive endorsement and satisfactory endorsements regarding location, access, and survey. On or prior to the Closing Date, Developer will provide to DPD documentation related to the Property and copies of all easements and encumbrances of record with respect to the Property not addressed, to DPD's satisfaction, by the Title Policy and any endorsements thereto.

5.06 Evidence of Clear Title. Not less than 5 Business Days prior to the Closing Date, Developer, at its own expense, will have provided the City with current searches under Developer's name as follows:

Secretary of State (IL)	UCC search
Secretary of State (IL)	Federal tax lien search
Cook County Recorder	UCC search
Cook County Recorder	Fixtures search
Cook County Recorder	Federal tax lien search
Cook County Recorder	State tax lien search
Cook County Recorder	Memoranda of judgments search
U.S. District Court (N.D. IL)	Pending suits and judgments
Clerk of Circuit Court, Cook County	Pending suits and judgments

showing no liens against Developer, the Property or any fixtures now or hereafter affixed thereto, except for the Permitted Liens.

5.07 Surveys. If requested by DPD, not less than 5 Business Days prior to the Closing Date, Developer will have furnished the City with 3 copies of the Survey.

5.08 Insurance. Developer, at its own expense, will have insured the Property as required under Article Twelve. At least 5 Business Days prior to the Closing Date, certificates required under Article Twelve evidencing the required coverages will have been delivered to DPD.

5.09 Opinion of Developer's Counsel. (a) On the Closing Date, Developer will furnish the City with an opinion of counsel, substantially in the form of Exhibit J, with such changes as may be required by or acceptable to Corporation Counsel. If Developer has engaged special counsel in connection with the Project, and such special counsel is unwilling or unable to give some of the opinions stated in Exhibit J, such opinions shall be obtained by Developer from its general corporate counsel.

(b) On the Closing Date, the City has received from Foley & Lardner LLP, special counsel, an opinion regarding the tax-exempt status and enforceability of the City Note, in form and substance acceptable to Corporation Counsel.

5.10 Evidence of Prior Expenditures. Not less than 20 Business Days prior to the Closing Date, Developer will have provided evidence satisfactory to DPD of the Prior Expenditures as provided in Section 4.05. Such evidence of Prior Expenditures may be updated to the Closing Date by Developer.

5.11 Financial Statements. Not less than 30 days prior to the Closing Date, Developer will have provided Financial Statements to DPD for its 2016 and 2017 fiscal years, if available, and its most recently publicly available unaudited interim Financial Statements, in each case together with any opinions and management letters prepared by auditors.

5.12 Reserved.

5.13 Environmental Reports. Not less than 30 days prior to the Closing Date, Developer will provide DPD with copies of all environmental reports or audits, if any, obtained by Developer with respect to the Property, together with any notices addressed to Developer from any agency regarding environmental issues at the Property. Prior to the Closing Date, Developer will have provided the City with a letter from the environmental engineer(s) who completed such report(s) or audit(s), authorizing the City to rely on such report(s) or audit(s).

5.14 Entity Documents; Economic Disclosure Statement.

(a) Entity Documents. Developer will provide a copy of its current Articles of Incorporation, with all amendments, containing the original certification of the Secretary of State of its state of organization; certificates of good standing from the Secretary of State of Illinois and all other states, if any, in which Developer is registered to do business; its bylaws; a secretary's certificate in such form and substance as the Corporation Counsel may require; and such other organizational documentation as the City may request.

(b) Economic Disclosure Statement. Developer will provide the City an EDS, in the City's then current form, dated as of the Closing Date, which is incorporated by reference and Developer further will provide any other affidavits or certifications as may be required by Federal, State or local law in the award of public contracts, all of which affidavits or certifications

are incorporated by reference. Notwithstanding acceptance by the City of the EDS, in the event the EDS submitted by Developer fails to include all material information required under the Municipal Code, and Developer fails to resubmit the EDS with such missing information within ten (10) calendar days after written notice by the City, which notice shall specify the missing information, at the option of the City, the City may render this Agreement voidable. Developer and any other parties required by this Section 18.27(h) to complete an EDS must promptly update their EDS(s) on file with the City whenever any information or response provided in the EDS(s) is no longer complete and accurate, including changes in ownership and changes in disclosures and information pertaining to ineligibility to do business with the City under Chapter 1-23 of the Municipal Code, as such is required under Sec. 2-154-020.

5.15 Litigation. Developer has provided to Corporation Counsel and DPD, in writing, a description of all pending or threatened litigation or administrative proceedings: (a) involving Developer's property located in the City, (b) that Developer is otherwise required to publicly disclose or that may affect the ability of Developer to perform its duties and obligations under this Agreement, or (c) involving the City or involving the payment of franchise, income, sales or other taxes by such party to the State of Illinois or the City. In each case, the description shall specify the amount of each claim, an estimate of probable liability, the amount of any reserves taken in connection therewith, and whether (and to what extent) such potential liability is covered by insurance.

5.16 Purchase and Sale Agreement; Deed. Developer shall provide the City with a certified copy of the purchase contract whereby Developer agreed to purchase the Property from Pullman Park Development LLC and a draft of the deed that will be recorded to effectuate the conveyance.

ARTICLE SIX: AGREEMENTS WITH CONTRACTORS

6.01 Bid Requirement for General Contractor and Subcontractors.

(a) DPD acknowledges that Developer may act as general contractor for all or a portion of the Project. To the extent Developer elects to engage a third party to provide general contractor or construction oversight services, the Developer's selection of such third party shall be subject to the City's approval (the "General Contractor"). Developer must solicit, or must cause the General Contractor to solicit, bids from qualified contractors eligible to do business with the City.

(b) For the TIF-Funded Improvements related to hard costs and soft costs, Developer must select or cause the General Contractor to select the subcontractor submitting the lowest responsible and responsive bid who can complete the Project (or phase thereof) in a timely and good and workmanlike manner; provided, however, that Developer may consider a bidder's ability to meet the unique challenges of the Project in evaluating the "lowest responsible and responsive bid" rather than the lowest bid. If the General Contractor selects any subcontractor submitting other than the lowest responsible and responsive bid for the TIF-Funded Improvements, the difference between the lowest responsible and responsive bid and the bid selected may not be paid out of City Funds.

(c) Developer must submit copies of the Construction Contract to DPD as required under Section 6.02 below. Photocopies of all subcontracts entered or to be entered into in connection with the TIF-Funded Improvements related to hard costs and soft costs must be provided to DPD within 20 Business Days of the execution thereof. Developer must ensure that

the General Contractor will not (and must cause the General Contractor to ensure that the subcontractors will not) begin work on the Project (or any phase thereof) until the applicable Plans and Specifications for that phase have been approved by DPD and all requisite permits have been obtained.

6.02 Construction Contract. Prior to the execution thereof, Developer must deliver to DPD a copy of the proposed Construction Contract with the General Contractor selected to work on the TIF-Funded Improvements under Section 6.01 above, for DPD's prior written approval. Within 10 Business Days after execution of such contract by Developer, the General Contractor and any other parties thereto, Developer must deliver to DPD and Corporation Counsel a certified copy of such contract together with any modifications, amendments or supplements thereto.

6.03 Performance and Payment Bonds. Prior to commencement of construction of any work in the public way, if any, Developer will require that the General Contractor and any applicable subcontractor(s) be bonded (as to such work in the public way) for their respective payment and performance by sureties having an AA rating or better using the form of payment and performance bond form attached as Exhibit L, if required by the City's Department of Transportation. The City will be named as obligee or co-obligee on such bond.

6.04 Employment Opportunity. Developer will contractually obligate and cause the General Contractor to agree and contractually obligate each subcontractor to agree to the provisions of Article Ten. The Parties acknowledge that the contracting, hiring and testing requirements for the MBE/WBE and City Residency obligations in Article Ten are applied by the City's monitoring staff on an aggregate basis, and that it shall not be an event of default under this Agreement, nor shall the payment of the City resident hiring shortfall amount be required, if the Developer or, as applicable, the General Contractor do not impose such obligations on each subcontractor, or if any one subcontractor does not satisfy such obligations, so long as such obligations are satisfied on an aggregate basis.

6.05 Other Provisions. In addition to the requirements of this Article Six, the Construction Contract and each contract with any subcontractor working on the Project must contain provisions required under Section 3.04 (Change Orders), Section 8.08 (Prevailing Wage), Section 10.01(e) (Employment Opportunity), Section 10.02 (City Resident Construction Worker Employment Requirement), Section 10.03 (Developer's MBE/WBE Commitment), Article Twelve (Insurance) and Section 14.01 (Books and Records).

ARTICLE SEVEN: COMPLETION OF CONSTRUCTION

7.01 Certificate of Completion of Construction. DPD will issue to Developer a certificate of completion of construction in recordable form (the "Certificate of Completion") certifying that Developer has fulfilled its obligation to complete the Project pursuant to Section 8.02 hereof upon completion of the construction of the Project in compliance with the terms and conditions of this Agreement, and upon Developer's written request, including:

(a) a final owner's sworn statement for the Project;

(b) evidence that the Total Project Cost is equal to, or in excess of, \$4,230,000 (as provided for in this Agreement, the City Funds will be reduced on a dollar for dollar basis if the Total Project Cost is less than \$4,230,000);

(c) evidence that the Developer has incurred TIF-eligible costs in an equal amount to, or greater than, the total maximum amount of City Funds, which is equal to the initial face value of the City Note (up to \$3,355,000);

(d) evidence that the Developer has acquired the Property, completed the Project and conveyed the Property to the Vertical Developer;

(e) evidence acceptable to DPD that Developer has complied with all permit requirements for the Project;

(f) The City's Construction Compliance unit has determined in writing that Developer is in complete compliance with all City Requirements (M/WBE, City Residency, and Prevailing Wage), as provided in this Agreement.

(g) DPD has received a letter from the Vertical Developer indicating their acceptance of the Property and that the Property has been improved according to their specifications, allowing for the construction of the Gotham Greens Facility.

DPD will respond to Developer's written request for a Certificate of Completion within 45 days by issuing either a Certificate of Completion or a written statement detailing the ways in which the Project does not conform to this Agreement or has not been satisfactorily completed and the measures which must be taken by Developer in order to obtain the Certificate of Completion. Developer may resubmit a written request for a Certificate of Completion upon completion of such measures, and the City will respond within 45 days in the same way as the procedure for the initial request. Such process may repeat until the City issues a Certificate of Completion.

7.02 Effect of Issuance of Certificate of Completion; Continuing Obligations.

(a) The Certificate of Completion relates only to the construction of the Project, and upon its issuance, the City will certify that the terms of the Agreement specifically related to Developer's obligation to complete such activities have been satisfied. After the issuance of a Certificate of Completion, however, all executory terms and conditions of this Agreement and all representations and covenants contained herein will continue to remain in full force and effect throughout the Term of the Agreement as to the parties described in the following paragraph, and the issuance of the Certificate of Completion must not be construed as a waiver by the City of any of its rights and remedies under such executory terms.

(b) Those covenants specifically described at Section 8.02 as covenants that run with the land comprising the Property are the only covenants in this Agreement intended to be binding throughout the Term of the Agreement upon any transferee of the Developer holding title to the Property or any portion thereof, regardless of whether or to what extent that owner is also an assignee of Developer as described in this paragraph and regardless of whether or not a Certificate of Completion has been issued. Unless a Certificate of Completion has been issued, those covenants specifically described at Section 8.02 (Covenant to Redevelop) as covenants that run with the land comprising the Property are the only other covenants in this Agreement intended to be binding throughout the Term of the Agreement upon any transferee of the Developer holding title to the Property or any portion thereof, regardless of whether or to what extent that owner is also an assignee of Developer as described in this paragraph. The other executory terms of this Agreement that remain after the issuance of a Certificate of

Completion, specifically Sections 8.17, will be binding only upon [the Developer] or a permitted assignee of [the Developer].

7.03 Failure to Complete. If Developer fails to complete the Project in accordance with the terms of this Agreement, then the City has, but shall not be limited to, any of the following rights and remedies, subject to the opinion of special counsel that such rights and remedies will not jeopardize the tax-exempt status of the City Note:

(a) the right to terminate this Agreement;

(b) the right (but not the obligation) to complete those TIF-Funded Improvements that are public improvements and to pay for the costs of TIF-Funded Improvements (including interest costs) out of City Funds or other City monies. In the event that the aggregate cost of completing the TIF-Funded Improvements exceeds the amount of City Funds available pursuant to Section 4.01, Developer shall reimburse the City for all reasonable costs and expenses incurred by the City in completing such TIF-Funded Improvements in excess of the available City Funds; and

(c) the right to redeem the City Note from amounts on deposit in the City Note Proceeds Subaccount of the Construction Escrow, subject to the terms of the City Note.

7.04 Notice of Expiration or Termination. Upon the expiration of the Term of the Agreement, DPD will provide Developer, at Developer's written request, with a written notice in recordable form stating that the Term of the Agreement has expired.

ARTICLE EIGHT: REPRESENTATIONS, WARRANTIES AND COVENANTS OF DEVELOPER.

8.01 General. Developer represents, warrants, and covenants, as of the date of this Agreement and as of the date of each disbursement of City Funds hereunder, that:

(a) Developer is an Illinois not-for-profit corporation, duly organized, validly existing, qualified to do business in Illinois, and licensed to do business in any other state where, due to the nature of its activities or properties, such qualification or license is required;

(b) Developer has the right, power and authority to enter into, execute, deliver and perform this Agreement;

(c) the execution, delivery and performance by Developer of this Agreement has been duly authorized by all necessary corporate action, and does not and will not violate its Articles of Incorporation as amended and supplemented, its bylaws, any applicable provision of law, or constitute a breach of, default under or require any consent under any agreement, instrument or document to which Developer is now a party or by which Developer or any of its assets is now or may become bound;

(d) Developer has acquired an easement to the Property (and improvements located thereon) free and clear of all liens (except for the Permitted Liens or Lender Financing, if any, as disclosed in the Project Budget, and those liens otherwise bonded or insured over in accordance with the terms of this Agreement).

(e) Developer is now, and for the Term of the Agreement, will remain solvent and able to pay its debts as they mature;

(f) there are no actions or proceedings by or before any court, governmental commission, board, bureau or any other administrative agency pending or, to Developer's actual knowledge threatened or affecting Developer which would impair its ability to perform under this Agreement;

(g) Developer has and will maintain all government permits, certificates and consents (including, without limitation, appropriate environmental approvals) necessary to construct and complete the Project;

(h) Developer is not in default with respect to any indenture, loan agreement, mortgage, deed, note or any other agreement or instrument related to the borrowing of money to which Developer is a party or by which Developer or any of its assets is bound beyond applicable notice and cure periods;

(i) the Financial Statements are, and when hereafter required to be submitted will be, complete, correct in all material respects and accurately present the assets, liabilities, results of operations and financial condition of Developer; and there has been no material adverse change in the assets, liabilities, results of operations or financial condition of Developer since the date of Developer's most recent Financial Statements;

(j) prior to the issuance of a Certificate of Completion, if it would adversely affect Developer's ability to perform its obligations under this Agreement, Developer will not do any of the following without the prior written consent of DPD: (1) be a party to any merger, liquidation or consolidation; (2) sell, transfer, convey, lease or otherwise dispose (directly or indirectly) of all or substantially all of its assets or any portion of the Property or the Project (including but not limited to any fixtures or equipment now or hereafter attached thereto) except in the ordinary course of business, and except with respect to the sale of the Property to the Vertical Developer; (3) enter into any transaction outside the ordinary course of Developer's business; (4) assume, guarantee, endorse, or otherwise become liable in connection with the obligations of any other person or entity to the extent that such action would have an adverse effect on Developer's ability to perform its obligations under this Agreement; or (5) enter into any transaction that would cause a material and detrimental change to Developer's financial condition.

(k) Developer has not incurred and, prior to the issuance of a Certificate of Completion, will not, without the prior written consent of the Commissioner of DPD, allow the existence of any liens against the Property other than the Permitted Liens; or incur any indebtedness secured or to be secured by the Property or the Project or any fixtures now or hereafter attached thereto;

(l) Developer has not made or caused to be made, directly or indirectly, any payment, gratuity or offer of employment in connection with the Agreement or any contract paid from the City treasury or under City ordinance, for services to any City agency ("City Contract") as an inducement for the City to enter into the Agreement or any City Contract with Developer in violation of Chapter 2-156-120 of the Municipal Code of the City, as amended; and

(m) neither Developer nor any Affiliate thereof is listed on any of the following lists maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury, the

Bureau of Industry and Security of the U.S. Department of Commerce or their successors, or on any other list of persons or entities with which the City may not do business under any applicable law, rule, regulation, order or judgment: the Specially Designated Nationals List, the Denied Persons Lists, the Unverified List, the Entity List and the Debarred List. For purposes of this subparagraph (m) only, the term "affiliate," when used to indicate a relationship with a specified person or entity, means a person or entity that, directly or indirectly, through one or more intermediaries, controls, is controlled by or is under common control with such specified person or entity, and a person or entity shall be deemed to be controlled by another person or entity, if controlled in any manner whatsoever that results in control in fact by that other person or entity (or that other person or entity and any persons or entities with whom that other person or entity is acting jointly or in concert), whether directly or indirectly and whether through share ownership, a trust, a contract or otherwise.

(n) Developer understands that (i) the City Funds are limited obligations of the City, payable solely from moneys on deposit in the TIF Fund; (ii) the City Funds do not constitute indebtedness of the City within the meaning of any constitutional or statutory provision or limitation; (iii) Developer will have no right to compel the exercise of any taxing power of the City for payment of the City Funds; and (iv) the City Funds do not and will not represent or constitute a general obligation or a pledge of the faith and credit of the City, the State of Illinois or any political subdivision thereof;

(o) Developer has sufficient knowledge and experience in financial and business matters, including municipal projects and revenues of the kind represented by the City Funds, and has been supplied with access to information to be able to evaluate the risks associated with the receipt of City Funds;

(p) Developer understands that there is no assurance as to the amount or timing of receipt of City Funds, and that the amounts of City Funds actually received by such party may be less than the maximum amounts set forth in Section 4.03(b);

(q) Developer understands it may not sell, assign, pledge or otherwise transfer its interest in this Agreement or City Funds in whole or in part except in accordance with the terms of Section 18.15 and Section 18.29 of this Agreement, and, to the fullest extent permitted by law, agrees to indemnify the City for any losses, claims, damages or expenses relating to or based upon any sale, assignment, pledge or transfer of City Funds in violation of this Agreement; and

(r) Developer acknowledges that with respect to City Funds, the City has no obligation to provide any continuing disclosure to the Electronic Municipal Market Access System ("EMMA") maintained by the Municipal Securities Rulemaking Board, to any holder of a note relating to City Funds or any other person under Rule 15c2-12 of the Commission promulgated under the Securities Exchange Act of 1934 or otherwise, and shall have no liability with respect thereto.

8.02 Covenant to Redevelop. Upon DPD's approval of the Scope Drawings and Plans and Specifications, and the Project Budget as provided in Sections 3.02 and 3.03, and Developer's receipt of all required building permits and governmental approvals, Developer will redevelop the Property and the Project in compliance with this Agreement and all exhibits attached hereto, the TIF Ordinances, the Scope Drawings, the Plans and Specifications, the Project Budget and all amendments thereto, and all Federal, State and local laws, ordinances, rules, regulations, executive orders and codes applicable to the Property, the

Project and/or Developer. The covenants set forth in this Section 8.02 will run with the land comprising the Property (as defined herein) and will be binding upon any transferee, until fulfilled as evidenced by the issuance of a Certificate of Completion.

8.03 Redevelopment Plan. Developer represents that the Project is and will be in compliance with all applicable terms of the Redevelopment Plan, as in effect on the date of this Agreement.

8.04 Use of City Funds. City Funds disbursed to Developer will be used by Developer solely to reimburse Developer for its payment for the TIF-Funded Improvements as provided in this Agreement.

8.05 Other Bonds. At the request of the City, Developer will agree to any reasonable amendments to this Agreement that are necessary or desirable in order for the City to issue (in its sole and absolute discretion) any Bonds in connection with the Redevelopment Area, the proceeds of which may be used to reimburse the City for expenditures made in connection with or provided a source of funds for the payment for the TIF-Funded Improvements (the "Bonds"); provided, however, that any such amendments will not have a material adverse effect on Developer or the Project. Developer will, at Developer's expense, cooperate and provide reasonable assistance in connection with the marketing of any such Bonds, including but not limited to providing written descriptions of the Project, making representations, providing information regarding its financial condition (but not including proprietary sales and operating information), and assisting the City in its preparation of an offering statement with respect thereto. Developer will not have any liability with respect to any disclosures made in connection with any such issuance that are actionable under applicable securities laws unless such disclosures are based on factual information provided by Developer that is determined to be false and misleading.

8.06 Employment Opportunity.

(a) Developer covenants and agrees to abide by, and contractually obligate and use reasonable efforts to contractually obligate, and, as applicable, to cause the General Contractor to contractually obligate, each subcontractor to abide by the terms set forth in Section 8.08 (Prevailing Wage) and Article Ten (Developer's Employment Obligations). Developer will submit a plan to DPD describing its compliance program prior to the Closing Date.

(b) Developer will deliver to the City written quarterly progress reports detailing compliance with the requirements of Sections 8.08, (Prevailing Wage) 10.02 (City Resident Construction Worker Employment Requirement) and 10.03 (Developer's MBE/WBE Commitment) of this Agreement. If any such reports indicate a shortfall in compliance, Developer will also deliver a plan to DPD which will outline, to DPD's satisfaction, the manner in which Developer will correct any shortfall.

8.07 Employment Profile. Developer will submit, and contractually obligate and cause the General Contractor to submit and contractually obligate any subcontractor to submit, to DPD, from time to time, statements of its employment profile upon DPD's request.

8.08 Prevailing Wage. Developer covenants and agrees to pay, and to contractually obligate and cause the General Contractor to pay and to contractually cause each subcontractor to pay, the prevailing wage rate as ascertained by the State Department of Labor (the "Labor Department"), to all of their respective employees working on constructing the Project or

otherwise completing the TIF-Funded Improvements. All such contracts will list the specified rates to be paid to all laborers, workers and mechanics for each craft or type of worker or mechanic employed under such contract, or alternatively Developer will provide applicable schedules evidencing wage rates paid. If the Labor Department revises such prevailing wage rates, the revised rates will apply to all such contracts. Upon the City's request, Developer will provide the City with copies of all such contracts entered into by Developer or the General Contractor to evidence compliance with this Section 8.08.

8.09. Arms-Length Transactions. Unless DPD shall have given its prior written consent with respect thereto, no Affiliate of Developer may receive any portion of City Funds, directly or indirectly, in payment for work done, services provided or materials supplied in connection with any TIF-Funded Improvement. Developer will provide information with respect to any entity to receive City Funds directly or indirectly (whether through payment to an Affiliate by Developer and reimbursement to Developer for such costs using City Funds, or otherwise), upon DPD's request, prior to any such disbursement.

8.10 Financial Statements. Developer will obtain and provide to DPD Financial Statements for 2016 and 2017, if available, and each year thereafter for the Term of the Agreement.

8.11 Insurance. Solely at its own expense, Developer will comply with all applicable provisions of Article Twelve (Insurance) hereof.

8.12 Non-Governmental Charges.

(a) Payment of Non-Governmental Charges. Except for the Permitted Liens, and subject to subsection (b) below, Developer agrees to pay or cause to be paid when due any Non-Governmental Charges assessed or imposed upon the Property or the Project or the or any fixtures that are or may become attached thereto and which are owned by Developer, which creates, may create, or appears to create a lien upon all or any portion of the Property; provided however, that if such Non-Governmental Charges may be paid in installments, Developer may pay the same together with any accrued interest thereon in installments as they become due and before any fine, penalty, interest, or cost may be added thereto for nonpayment. Developer will furnish to DPD, within thirty (30) days of DPD's request, official receipts from the appropriate entity, or other evidence satisfactory to DPD, evidencing payment of the Non-Governmental Charges in question.

(b) Right to Contest. Developer will have the right, before any delinquency occurs:

(i) to contest or object in good faith to the amount or validity of any Non-Governmental Charges by appropriate legal proceedings properly and diligently instituted and prosecuted, in such manner as shall stay the collection of the contested Non-Governmental Charges, prevent the imposition of a lien or remove such lien, or prevent the transfer or forfeiture of the Property (so long as no such contest or objection shall be deemed or construed to relieve, modify or extend Developer's covenants to pay any such Non-Governmental Charges at the time and in the manner provided in this Section 8.12); or

(ii) at DPD's sole option, to furnish a good and sufficient bond or other security satisfactory to DPD in such form and amounts as DPD will require, or a good and sufficient undertaking as may be required or permitted by law to accomplish a stay

of any such transfer or forfeiture of the Property or any portion thereof or any fixtures that are or may be attached thereto, during the pendency of such contest, adequate to pay fully any such contested Non-Governmental Charges and all interest and penalties upon the adverse determination of such contest.

8.13 Developer's Liabilities. Developer will not enter into any transaction that would materially and adversely affect its ability to: (i) perform its obligations under this Agreement or (ii) repay any material liabilities or perform any material obligations of Developer to any other person or entity. Developer will immediately notify DPD of any and all events or actions which may materially affect Developer's ability to carry on its business operations or perform its obligations under this Agreement or under any other documents and agreements.

8.14 Compliance with Laws.

(a) Representation. To Developer's knowledge, after diligent inquiry, the Property and the Project are in compliance with all applicable Federal, State and local laws, statutes, ordinances, rules, regulations, executive orders and codes pertaining to or affecting the Property and the Project. Upon the City's request, Developer will provide evidence reasonably satisfactory to the City of such current compliance.

(b) Covenant. Developer covenants that the Property and the Project will be operated and managed in compliance with all applicable Federal, State and local laws, statutes, ordinances, rules, regulations, executive orders and codes pertaining to or affecting the Property or the Project, including the following Municipal Code Sections: 7-28-390, 7-28-440, 11-4-1410, 11-4-1420, 11-4-1450, 11-4-1500, 11-4-1530, 11-4-1550 or 11-4-1560, whether or not in performance of this Agreement. Upon the City's request, Developer will provide evidence to the City of its compliance with this covenant.

8.15 Recording and Filing. Developer will cause this Agreement, certain exhibits (as specified by Corporation Counsel) and all amendments and supplements hereto to be recorded and filed on the date hereof in the conveyance and real property records of Cook County, Illinois against the Property. Such recordings shall be recorded prior to any mortgage made in connection with Lender Financing, if any. Developer will pay all fees and charges incurred in connection with any such recording. Upon recording, Developer will immediately transmit to the City an executed original of this Agreement showing the date and recording number of record.

8.16 Real Estate Provisions.

(a) Governmental Charges.

(i) Payment of Governmental Charges. Subject to subsection (ii) below, Developer agrees to pay or cause to be paid when due all Governmental Charges (as defined below) which are assessed or imposed upon Developer, the Property or the Project, or become due and payable, and which create, may create, or appear to create a lien upon Developer or all or any portion of the Property or the Project, provided, however, that this section shall not impose on Developer any obligation to be personally liable on any tax that does not generally impose personal liability. "Governmental Charge" means all Federal, State, county, the City, or other governmental (or any instrumentality, division, agency, body, or department thereof) taxes, levies, assessments, charges, liens, claims or encumbrances relating to Developer, the Property or the Project, including but not limited to real estate taxes.

(ii) Right to Contest. Developer has the right before any delinquency occurs to contest or object in good faith to the amount or validity of any Governmental Charge by appropriate legal proceedings properly and diligently instituted and prosecuted in such manner as shall stay the collection of the contested Governmental Charge and prevent the imposition of a lien or the sale or transfer or forfeiture of the Property or the Project. No such contest or objection will be deemed or construed in any way as relieving, modifying or extending Developer's covenants to pay any such Governmental Charge at the time and in the manner provided in this Agreement unless Developer has given prior written notice to DPD of Developer's intent to contest or object to a Governmental Charge and, unless, at DPD's sole option:

(x) Developer will demonstrate to DPD's satisfaction that legal proceedings instituted by Developer contesting or objecting to a Governmental Charge will conclusively operate to prevent or remove a lien against, or the sale or transfer or forfeiture of, all or any part of the Property or the Project to satisfy such Governmental Charge prior to final determination of such proceedings, and/or;

(y) Developer will furnish a good and sufficient bond or other security satisfactory to DPD in such form and amounts as DPD may require, or a good and sufficient undertaking as may be required or permitted by law to accomplish a stay of any such sale or transfer or forfeiture of the Property or the Project during the pendency of such contest, adequate to pay fully any such contested Governmental Charge and all interest and penalties upon the adverse determination of such contest.

(b) Developer's Failure To Pay Or Discharge Lien. If Developer fails to pay or contest any Governmental Charge or to obtain discharge of the same, Developer will advise DPD thereof in writing, at which time DPD may, but will not be obligated to, and without waiving or releasing any obligation or liability of Developer under this Agreement, in DPD's sole discretion, make such payment, or any part thereof, or obtain such discharge and take any other action with respect thereto which DPD deems advisable. All sums so paid by DPD, if any, and any expenses, if any, including reasonable attorneys' fees, court costs, expenses and other charges relating thereto, will be promptly disbursed to DPD by Developer. Notwithstanding anything contained herein to the contrary, this paragraph must not be construed to obligate the City to pay any such Governmental Charge. Additionally, if Developer fails to pay any Governmental Charge, the City, in its sole discretion, may require Developer to submit to the City audited Financial Statements at Developer's own expense.

This Agreement will be recorded by Developer against the Property as a memorandum thereof, at Developer's expense, with the Cook County Recorder of Deeds on the Closing Date. These restrictions will be binding upon any owner of the Property, from and after the date hereof, provided however, that the covenants will be released upon the earlier of when the North Pullman Redevelopment Area is no longer in effect, or upon expiration of the Term of Agreement. Developer agrees that any sale, transfer, lease, conveyance, or transfer of title to all or any portion of the Property or the Project from and after the date hereof shall be made explicitly subject to such covenants and restrictions.

8.17 . Reserved.

8.18 Reserved.

8.19 Broker's Fees. Developer has no liability or obligation to pay any fees or commissions to any broker, finder, or agent with respect to any of the transactions contemplated by this Agreement for which the City could become liable or obligated.

8.20 No Conflict of Interest. Under Section 5/11-74.4-4(n) of the Act, Developer represents, warrants and covenants that to the best of its knowledge, no member, official, or employee of the City, or of any commission or committee exercising authority over the Project, the Redevelopment Area or the Redevelopment Plan, or any consultant hired by the City, (a "City Group Member") owns or controls, has owned or controlled or will own or control any interest, and no such City Group Member will represent any person, as agent or otherwise, who owns or controls, has owned or controlled, or will own or control any interest, direct or indirect, in Developer, the Property, the Project, or to Developer's actual knowledge, any other property in the Redevelopment Area.

8.21 Disclosure of Interest. Developer's counsel has no direct or indirect financial ownership interest in Developer, the Property or any other feature of the Project.

8.22 No Business Relationship with City Elected Officials. Developer acknowledges receipt of a copy of Section 2-156-030(b) of the Municipal Code and that Developer has read and understands such provision. Under Section 2-156-030(b) of the Municipal Code of Chicago, it is illegal for any elected official of the City, or any person acting at the direction of such official, to contact, either orally or in writing, any other City official or employee with respect to any matter involving any person with whom the elected official has a "Business Relationship" (as defined in Section 2-156-080(b)(2) of the Municipal Code), or to participate in any discussion of any City Council committee hearing or in any City Council meeting or to vote on any matter involving the person with whom an elected official has a Business Relationship. Violation of Section 2-156-030(b) by any elected official, or any person acting at the direction of such official, with respect to this Agreement, or in connection with the transactions contemplated thereby, will be grounds for termination of this Agreement and the transactions contemplated thereby. Developer hereby represents and warrants that, to the best of its knowledge after due inquiry, no violation of Section 2-156-030(b) has occurred with respect to this Agreement or the transactions contemplated thereby.

8.23 Inspector General. It is the duty of Developer and the duty of any bidder, proposer, contractor, subcontractor, and every applicant for certification of eligibility for a City contract or program, and all of Developer's officers, directors, agents, partners, and employees and any such bidder, proposer, contractor, subcontractor or such applicant: (a) to cooperate with the Inspector General in any investigation or hearing undertaken pursuant to Chapter 2-56 of the Municipal Code and (b) to cooperate with the Legislative Inspector General in any investigation undertaken pursuant to Chapter 2-55 of the Municipal Code. Developer represents that it understands and will abide by all provisions of Chapters 2-56 and 2-55 of the Municipal Code and that it will inform subcontractors of this provision and require their compliance.

8.24 Reserved.

8.25 Reserved.

8.26 FOIA and Local Records Act Compliance.

(a) FOIA. Developer acknowledges that the City is subject to the Illinois Freedom of

Information Act, 5 ILCS 140/1 et. seq., as amended ("FOIA"). The FOIA requires the City to produce records (very broadly defined in the FOIA) in response to a FOIA request in a very short period of time, unless the records requested are exempt under the FOIA. If Developer receives a request from the City to produce records within the scope of FOIA, that would be otherwise required under this Agreement then Developer covenants to comply with such request within two (2) Business Days of the date of such request. Failure by Developer to timely comply with such request will be a breach of this Agreement.

(b) Exempt Information. Documents that Developer or Vertical Developer provide during the Term of the Agreement that contain trade secrets and commercial or financial information may be exempt if disclosure would result in competitive harm. However, for documents submitted by Developer or Vertical Developer to be treated as a trade secret or information that would cause competitive harm, FOIA requires that Developer or Vertical Developer mark any such documents as "proprietary, privileged or confidential." If Developer or Vertical Developer marks a document as "proprietary, privileged and confidential", then DPD will evaluate whether such document may be withheld under the FOIA. DPD, in its discretion, will determine whether a document will be exempted from disclosure, and that determination is subject to review by the Illinois Attorney General's Office and/or the courts.

(c) Local Records Act. Developer acknowledges that the City is subject to the Local Records Act, 50 ILCS 205/1 et. seq, as amended (the "Local Records Act"). The Local Records Act provides that public records may only be disposed of as provided in the Local Records Act. If requested by the City, Developer covenants to use its best efforts consistently applied to assist the City in its compliance with the Local Records Act concerning records arising under or in connection with this Agreement and the transactions contemplated in the Agreement.

8.27 Employment Plan. The Developer must meet with the Workforce Solutions Unit of DPD to discuss the Project and to formulate an Employment Plan for the Project. In addition, the Developer shall provide in its purchase and sale agreement with the Vertical Developer, a requirement that the Vertical Developer will require through its lease that any subsequent tenant on the Property meet with Workforce Solutions to prepare an Employment Plan.

8.28 Continuing Information Agreement. The Developer covenants and agrees as follows:

(a) For each tax collection year following the date the Certificate is issued pursuant to Section 7.01 hereof, the Developer shall engage a recognized financial consultant to prepare an annual continuing information report (the "Consultant's Report") that sets forth as of its date the following information:

- (i) a description of the Redevelopment Area, including all redevelopment agreements relating to the Redevelopment Area;
- (ii) a description of the Project;
- (iii) a status update of the Project, including information on construction, occupancy, leasing or sales, as applicable;
- (iv) a listing of the top ten taxpayers in the Redevelopment Area; and

(v) for the property within the Redevelopment Area from which incremental taxes will be used to pay the City Note(s), by tax codes or PINs, as applicable, for the last five collection years:

- (A) the equalized assessed value;
- (B) the initial equalized assessed value;
- (C) the incremental equalized assessed value;
- (D) the composite tax rates;
- (E) the available incremental taxes;
- (F) the debt service of the City Note(s); and
- (G) the debt service coverage ratio.

(b) The Consultant's Report shall be signed by the consultant and available to the Developer no later than February 1 following each tax collection year. If the Developer fails to obtain the Consultant's report by the date required, DPD may engage its own financial consultant to prepare the report and the cost thereof shall be reimbursed to the City from monies available in the TIF Fund.

(c) Each Consultant's Report shall include in a prominent place the following disclaimer:

"The City's Office of Budget and Management ("OBM") produces five year District Projection Reports for each TIF district in the City for the purpose of evaluating resources and project balances. This information is used by the OBM to determine how much funding has been committed and how much funding is available for potential projects. The reports and the projections including therein are not audited and do not represent a final accounting of funds. The reports are not prepared for investors or as a basis for making investment decisions with respect to any notes, bonds or other debt obligations of the City that are payable from Available Incremental Taxes. Investors in such obligations are cautioned not to rely on any of the information contained in the District Projection Reports."

(d) If any Consultant's Report contains projections, the consultant shall consider the publicly available TIF-wide projections from the OBM and provide an explanation as to the discrepancy, if any, between the consultant's projections and those of OBM. In addition, the consultant shall state in the Consultant's Report all assumptions used in formulating the projections.

(e) The Developer shall cause the following documents to be disseminated through the Electronic Municipal Market Access ("EMMA") system for municipal securities disclosure maintained by the Municipal Securities Rulemaking Board (the "MSRB") or through any other electronic format or system prescribed by the MSRB for purposes of Rule 15c2-12 under the Securities Exchange Act of 1934, as amended:

- (i) Within five (5) days of the issuance of the Certificate:

- (A) The Redevelopment Agreement, including the specimen of the City Note;
 - (B) The original feasibility study delivered to DPD; and
 - (C) On the date of the closing of any third party sale of the City Note or any beneficial interests therein by the Developer: the private placement or limited offering memorandum used by or on behalf of the Developer in connection with the sale.
- (ii) By February 15 of each year:
- (A) All redevelopment agreements with respect to the Redevelopment Area that have been made publicly available by DPD;
 - (B) Annual financial statements of the Redevelopment Area that have been made publicly available by DPD; and
 - (C) The Consultant's Report.
- (f) The Developer shall deliver to DPD each of the documents set forth in subparagraph (e) above on the date such documents are disseminated through EMMA.
- (g) The Developer shall be responsible to pay or make provision for all costs and expenses relating to Developer's obligations hereunder, including but not limited to the fees and expenses of the Consultant and the costs of filing with EMMA. In addition to and not in limitation of the other provisions of this Agreement, Developer agrees to pay upon demand the City's out-of-pocket expenses, including attorney's fees, incurred in connection with the enforcement of the provisions of this Agreement. This includes, subject to any limits under applicable law, attorney's fees and legal expenses.

8.29 Survival of Covenants. All warranties, representations, covenants and agreements of Developer contained in this Article Eight and elsewhere in this Agreement are true, accurate and complete at the time of Developer's execution of this Agreement, and will survive the execution, delivery and acceptance by the parties and (except as provided in Article Seven upon the issuance of a Certificate of Completion) will be in effect throughout the Term of the Agreement.

ARTICLE NINE: REPRESENTATIONS, WARRANTIES AND COVENANTS OF CITY

9.01 General Covenants. The City represents that it has the authority as a home rule unit of local government to execute and deliver this Agreement and to perform its obligations hereunder.

9.02 Survival of Covenants. All warranties, representations, and covenants of the City contained in this Article Nine or elsewhere in this Agreement shall be true, accurate, and complete at the time of the City's execution of this Agreement, and shall survive the execution, delivery and acceptance hereof by the parties hereto and be in effect throughout the Term of the Agreement.

ARTICLE TEN. DEVELOPER'S EMPLOYMENT OBLIGATIONS

10.01 Employment Opportunity. Developer, on behalf of itself and its successors and assigns, hereby agrees, and will contractually obligate its or their various contractors, subcontractors or any Affiliate of Developer on the Project (collectively, with Developer, such parties are defined herein as the "Employers", and individually defined herein as an "Employer") to agree, that for the Term of this Agreement with respect to Developer and during the period of any other party's provision of services in connection with the construction of the Project:

(a) No Employer shall discriminate against any employee or applicant for employment based upon race, religion, color, sex, national origin or ancestry, age, handicap or disability, sexual orientation, military discharge status, marital status, parental status or source of income as defined in the City of Chicago Human Rights Ordinance, Chapter 2-160, Section 2-160-010 et seq., Municipal Code, except as otherwise provided by said ordinance and as amended from time-to-time (the "Human Rights Ordinance"). Each Employer shall take affirmative action to ensure that applicants are hired and employed without discrimination based upon race, religion, color, sex, national origin or ancestry, age, handicap or disability, sexual orientation, military discharge status, marital status, parental status or source of income and are treated in a non-discriminatory manner with regard to all job-related matters, including without limitation: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Each Employer agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the City setting forth the provisions of this nondiscrimination clause. In addition, the Employers, in all solicitations or advertisements for employees, shall state that all qualified applicants shall receive consideration for employment without discrimination based upon race, religion, color, sex, national origin or ancestry, age, handicap or disability, sexual orientation, military discharge status, marital status, parental status or source of income.

(b) To the greatest extent feasible, each Employer is required to present opportunities for training and employment of low- and moderate-income residents of the City and preferably of the Redevelopment Area; and to provide that contracts for work in connection with the construction of the Project be awarded to business concerns that are located in, or owned in substantial part by persons residing in, the City and preferably in the Redevelopment Area.

(c) Each Employer will comply with all applicable Federal, State and local equal employment and affirmative action statutes, rules and regulations, including but not limited to the City's Human Rights Ordinance and the State Human Rights Act, 775 ILCS 5/1-101 et. seq. (2006 State Bar Edition), as amended, and any subsequent amendments and regulations promulgated thereto.

(d) Each Employer, in order to demonstrate compliance with the terms of this Section, will cooperate with and promptly and accurately respond to inquiries by the City, which has the responsibility to observe and report compliance with equal employment opportunity regulations of Federal, State and municipal agencies.

(e) Each Employer will include the foregoing provisions of subparagraphs (a) through (d) in every construction contract entered into in connection with the Project, after the Closing Date, and will require inclusion of these provisions in every subcontract entered into by any subcontractors, after the Closing Date, and every agreement with any Affiliate operating on the Property or at the Project, after the Closing Date, so that each such provision will be binding upon each contractor, subcontractor or Affiliate, as the case may be.

(f) Failure to comply with the employment obligations described in this Section 10.01 will be a basis for the City to pursue remedies under the provisions of Section 15.02 hereof, subject to the cure rights under Section 15.03.

10.02 City Resident Construction Worker Employment Requirement.

(a) Developer agrees for itself and its successors and assigns, and will contractually obligate its General Contractor and will cause the General Contractor to contractually obligate its subcontractors, as applicable, to agree, that during the construction of the Project they will comply with the minimum percentage of total worker hours performed by actual residents of the City as specified in Section 2-92-330 of the Municipal Code of Chicago (at least 50 percent of the total worker hours worked by persons on the site of the Project will be performed by actual residents of the City); provided, however, that in addition to complying with this percentage, Developer, its General Contractor and each subcontractor will be required to make good faith efforts to utilize qualified residents of the City in both unskilled and skilled labor positions. Developer, the General Contractor and each subcontractor will use their respective best efforts to exceed the minimum percentage of hours stated above, and to employ neighborhood residents in connection with the Project.

(b) Developer may request a reduction or waiver of this minimum percentage level of Chicagoans as provided for in Section 2-92-330 of the Municipal Code of Chicago in accordance with standards and procedures developed by the Chief Procurement Officer of the City.

(c) "Actual residents of the City" means persons domiciled within the City. The domicile is an individual's one and only true, fixed and permanent home and principal establishment.

(d) Developer, the General Contractor and each subcontractor will provide for the maintenance of adequate employee residency records to show that actual Chicago residents are employed on the Project. Each Employer will maintain copies of personal documents supportive of every Chicago employee's actual record of residence.

(e) Weekly certified payroll reports (U.S. Department of Labor Form WH-347 or equivalent) will be submitted to the Commissioner of DPD in triplicate, which will identify clearly the actual residence of every employee on each submitted certified payroll. The first time that an employee's name appears on a payroll, the date that the Employer hired the employee should be written in after the employee's name.

(f) Upon 2 Business Days prior written notice, Developer, the General Contractor and each subcontractor will provide full access to their employment records related to the construction of the Project to the Chief Procurement Officer, the Commissioner of DPD, the Superintendent of the Chicago Police Department, the Inspector General or any duly authorized representative of any of them. Developer, the General Contractor and each subcontractor will maintain all relevant personnel data and records related to the construction of the Project for a period of at least 3 years after final acceptance of the work constituting the Project.

(g) At the direction of DPD, affidavits and other supporting documentation will be required of Developer, the General Contractor and each subcontractor to verify or clarify an employee's actual address when doubt or lack of clarity has arisen.

(h) Good faith efforts on the part of Developer, the General Contractor and each subcontractor to provide utilization of actual Chicago residents (but not sufficient for the granting of a waiver request as provided for in the standards and procedures developed by the Chief Procurement Officer) will not suffice to replace the actual, verified achievement of the requirements of this Section concerning the worker hours performed by actual Chicago residents.

(i) When work at the Project is completed, in the event that the City has determined that Developer has failed to ensure the fulfillment of the requirement of this Article concerning the worker hours performed by actual residents of the City or failed to report in the manner as indicated above, the City will thereby be damaged in the failure to provide the benefit of demonstrable employment to Chicagoans to the degree stipulated in this Article. Therefore, in such a case of non-compliance, it is agreed that 1/20 of 1 percent (0.0005) of the aggregate hard construction costs set forth in the Project Budget (the product of .0005 x such aggregate hard construction costs) (as the same will be evidenced by approved contract value for the actual contracts) will be paid by Developer to the City in payment for each percentage of shortfall toward the stipulated residency requirement. Failure to report the residency of employees entirely and correctly will result in the surrender of the entire liquidated damages as if no Chicago residents were employed in either of the categories. The willful falsification of statements and the certification of payroll data may subject Developer, the General Contractor and/or the subcontractors to prosecution. Any retainage to cover contract performance that may become due to Developer pursuant to Section 2-92-250 of the Municipal Code of Chicago may be withheld by the City pending the Chief Procurement Officer's determination as to whether Developer must pay damages as provided in this paragraph.

(j) Nothing herein provided will be construed to be a limitation upon the "Notice of Requirements for Affirmative Action to Ensure Equal Employment Opportunity, Executive Order 11246" and "Standard Federal Equal Employment Opportunity, Executive Order 11246," or other affirmative action required for equal opportunity under the provisions of this Agreement or related documents.

(k) Developer will cause or require the provisions of this Section 10.02 to be included in all construction contracts and subcontracts related to the Project, entered into after the Closing Date.

10.03 Developer's MBE/WBE Commitment. Developer agrees for itself and its successors and assigns, and, if necessary to meet the requirements stated in this section, will contractually obligate the General Contractor to agree that during the construction of the Project:

(a) Consistent with the findings which support, as applicable: (i) the Minority-Owned and Women-Owned Business Enterprise Procurement Program, Section 2-92-420 et seq., Municipal Code of Chicago (the "Procurement Program"), and (ii) the Minority- and Women-Owned Business Enterprise Construction Program, Section 2-92-650 et seq., Municipal Code of Chicago (the "Construction Program", and collectively with the Procurement Program, the "MBE/WBE Program"), and in reliance upon the provisions of the MBE/WBE Program to the extent contained in, and as qualified by, the provisions of this Section 10.03, during the course of the Project, at least the following percentages of the MBE/WBE Budget (as stated in Exhibit D-2) must be expended for contract participation by Minority-Owned Businesses ("MBEs") and by Women-Owned Businesses ("WBEs"):

- (1) At least 26 percent by MBEs.
- (2) At least six percent by WBEs.

(b) For purposes of this Section 10.03 only:

(i) Developer (and any party to whom a contract is let by Developer in connection with the Project) is deemed a "contractor" and this Agreement (and any contract let by Developer in connection with the Project) is deemed a "contract" or a "construction contract" as such terms are defined in Sections 2-92-420 and 2-92-670, Municipal Code of Chicago, as applicable.

(ii) The term "minority-owned business" or "MBE" shall mean a business identified in the Directory of Certified Minority Business Enterprises published by the City's Department of Procurement Services, or otherwise certified by the City's Department of Procurement Services as a minority-owned business enterprise, related to the Procurement Program or the Construction Program, as applicable.

(iii) The term "women-owned business" or "WBE" shall mean a business identified in the Directory of Certified Women Business Enterprises published by the City's Department of Procurement Services, or otherwise certified by the City's Department of Procurement Services as a women-owned business enterprise, related to the Procurement Program or the Construction Program, as applicable.

(c) Consistent with Sections 2-92-440 and 2-92-720, Municipal Code of Chicago, Developer's MBE/WBE commitment may be achieved in part by Developer's status as an MBE or WBE (but only to the extent of any actual work performed on the Project by Developer) or by a joint venture with one or more MBEs or WBEs (but only to the extent of the lesser of: (i) the MBE or WBE participation in such joint venture or (ii) the amount of any actual work performed on the Project by the MBE or WBE), by Developer utilizing a MBE or a WBE as the General Contractor (but only to the extent of any actual work performed on the Project by the General Contractor), by subcontracting or causing the General Contractor to subcontract a portion of the Project to one or more MBEs or WBEs, or by the purchase of materials or services used in the Project from one or more MBEs or WBEs, or by any combination of the foregoing. Those entities which constitute both a MBE and a WBE shall not be credited more than once with regard to Developer's MBE/WBE commitment as described in this Section 10.03. In compliance with Section 2-92-730, Municipal Code of Chicago, Developer will not substitute any MBE or WBE General Contractor or subcontractor without the prior written approval of DPD.

(d) Developer must deliver monthly reports to the City's monitoring staff during the Project describing its efforts to achieve compliance with this MBE/WBE commitment. Such reports will include, inter alia: the name and business address of each MBE and WBE solicited by Developer or the General Contractor to work on the Project, and the responses received from such solicitation; the name and business address of each MBE or WBE actually involved in the Project; a description of the work performed or products or services supplied; the date and amount of such work, product or service; and such other information as may assist the City's monitoring staff in determining Developer's compliance with this MBE/WBE commitment. Developer will maintain records of all relevant data with respect to the utilization of MBEs and WBEs in connection with the Project for at least 5 years after completion of the Project, and the City's monitoring staff will have access to all such records maintained by Developer, on 5 Business Days' notice, to allow the City to review Developer's compliance with its commitment

to MBE/WBE participation and the status of any MBE or WBE performing any portion of the Project.

(e) Upon the disqualification of any MBE or WBE General Contractor or subcontractor, if such status was misrepresented by the disqualified party, Developer is obligated to discharge or cause to be discharged the disqualified General Contractor or subcontractor, and, if possible, identify and engage a qualified MBE or WBE as a replacement. For purposes of this subsection (e), the disqualification procedures are further described in Sections 2-92-540 and 2-92-730, Municipal Code of Chicago, as applicable.

(f) Any reduction or waiver of Developer's MBE/WBE commitment as described in this Section 10.03 shall be undertaken in accordance with Sections 2-92-450 and 2-92-730, Municipal Code of Chicago, as applicable.

(g) Prior to the commencement of the Project, Developer shall be required to meet with the City's monitoring staff with regard to Developer's compliance with its obligations under this Section 10.03. The General Contractor and all major subcontractors are required to attend this pre-construction meeting. During said meeting, Developer will demonstrate to the City's monitoring staff its plan to achieve its obligations under this Section 10.03, the sufficiency of which will be approved by the City's monitoring staff. During the Project, Developer shall submit the documentation required by this Section 10.03 to the City's monitoring staff, including the following: (i) subcontractor's activity report; (ii) contractor's certification concerning labor standards and prevailing wage requirements; (iii) contractor letter of understanding; (iv) monthly utilization report; (v) authorization for payroll agent; (vi) certified payroll; (vii) evidence that MBE/WBE contractor associations have been informed of the Project via written notice and hearings; and (viii) evidence of compliance with job creation/job retention requirements. Failure to submit such documentation on a timely basis, or a determination by the City's monitoring staff, upon analysis of the documentation, that Developer is not complying with its obligations under this Section 10.03, will, upon the delivery of written notice to Developer, be deemed an Event of Default. Upon the occurrence of any such Event of Default, in addition to any other remedies provided in this Agreement, the City may: (1) issue a written demand to Developer to halt the Project, (2) withhold any further payment of any City Funds to Developer or the General Contractor, or (3) seek any other remedies against Developer available at law or in equity.

ARTICLE ELEVEN: ENVIRONMENTAL MATTERS

11.01 Environmental Matters. Developer hereby represents and warrants to the City that Developer has conducted environmental studies sufficient to conclude that the Project may be constructed, completed and operated in accordance with all Environmental Laws.

Without limiting any other provisions hereof, Developer agrees to indemnify, defend and hold the City harmless from and against any and all losses, liabilities, damages, injuries, costs, expenses or claims of any kind whatsoever including, without limitation, any losses, liabilities, damages, injuries, costs, expenses or claims asserted or arising under any Environmental Laws incurred, suffered by or asserted against the City as a direct or indirect result of any of the following, regardless of whether or not caused by, or within the control of Developer: (i) the presence of any Hazardous Materials on or under, or the escape, seepage, leakage, spillage, emission, discharge or release of any Hazardous Materials from: (A) all or any portion of the Property, or (B) any other real property in which Developer, or any person directly or indirectly controlling, controlled by or under common control with Developer, holds any estate or interest whatsoever (including, without limitation, any property owned by a land trust in which the

beneficial interest is owned, in whole or in part, by Developer), or (ii) any liens against the Property permitted or imposed by any Environmental Laws, or any actual or asserted liability or obligation of the City or Developer or any of its Affiliates under any Environmental Laws relating to the Property.

ARTICLE TWELVE: INSURANCE

12.01 Insurance Requirements. Developer's insurance requirements are stated in Schedule B which is hereby incorporated into this Agreement by reference and made a part of this Agreement.

ARTICLE THIRTEEN: INDEMNIFICATION

13.01 General Indemnity. Developer agrees to indemnify, pay and hold the City, and its elected and appointed officials, employees, agents and affiliates (individually an "Indemnitee," and collectively the "Indemnities") harmless from and against, any and all liabilities, obligations, losses, damages (arising out of a third party action against the City), penalties, actions, judgments, suits, claims, costs, expenses and disbursements of any kind or nature whatsoever, (and including, without limitation, the reasonable fees and disbursements of counsel for such Indemnities in connection with any investigative, administrative or judicial proceeding commenced or threatened, whether or not such Indemnities shall be designated a party thereto), that may be imposed on, suffered, incurred by or asserted against the Indemnities by a third party in any manner relating to or arising out of:

- (i) Any cost overruns as described in Section 4.06; or
- (ii) Developer's failure to comply with any of the terms, covenants and conditions contained within this Agreement; or
- (iii) Developer's or any contractor's failure to pay General Contractors, subcontractors or materialmen in connection with the TIF-Funded Improvements or any other Project improvement; or
- (iv) the existence of any material misrepresentation or omission in this Agreement, any offering memorandum or information statement or the Redevelopment Plan or any other document related to this Agreement that is the result of information supplied or omitted by Developer or its agents, employees, contractors or persons acting under the control or at the request of Developer or any affiliate of Developer; or
- (v) Developer's failure to cure any misrepresentation in this Agreement or any other document or agreement relating hereto; or
- (vi) any act or omission by Developer or any Affiliate of Developer;

provided, however, that Developer shall have no obligation to an Indemnitee arising from the wanton or willful misconduct of that Indemnitee. To the extent that the preceding sentence may be unenforceable because it is violative of any law or public policy, Developer will contribute the maximum portion that it is permitted to pay and satisfy under applicable law, to the payment and satisfaction of all indemnified liabilities incurred by the Indemnities or any of them. The provisions of the undertakings and indemnification set out in this Section 13.01 will survive the termination of this Agreement.

ARTICLE FOURTEEN: MAINTAINING RECORDS/RIGHT TO INSPECT

14.01 Books and Records. Developer will keep and maintain separate, complete, accurate and detailed books and records necessary to reflect and fully disclose the total actual costs of the Project and the disposition of all funds from whatever source allocated thereto, and to monitor the Project. All such books, records and other documents, including but not limited to Developer's loan statements, if any, General Contractors' and contractors' sworn statements, general contracts, subcontracts, purchase orders, waivers of lien, paid receipts and invoices, will be available at Developer's offices for inspection, copying, audit and examination by an authorized representative of the City, at Developer's expense. Developer will not pay for salaries or fringe benefits of auditors or examiners. Developer must incorporate this right to inspect, copy, audit and examine all books and records into all contracts entered into by Developer with respect to the Project. The City shall provide three (3) Business Days' prior written notice to Developer in accordance with Section 17. The notice shall indicate the date and time of the inspection. All inspections shall be conducted between the hours of 9:00 a.m. and 5:00 p.m., Monday through Friday.

14.02 Inspection Rights. Upon three (3) Business Days' notice, any authorized representative of the City shall have access to all portions of the Property or the Project during normal business hours for the Term of the Agreement. The City shall provide three (3) Business Days' prior written notice to Developer in accordance with Section 17. The notice shall indicate the date and time of the inspection. All inspections shall be conducted between the hours 9:00 a.m. and 5:00 p.m., Monday through Friday.

ARTICLE FIFTEEN: DEFAULT AND REMEDIES

15.01 Events of Default. Subject to the terms of Section 15.04 below, the occurrence of any one or more of the following events, subject to the provisions of Section 15.03, will constitute an "Event of Default" by Developer hereunder:

(a) the failure of Developer to perform, keep or observe any of the covenants, conditions, promises, agreements or obligations of Developer under this Agreement or any related agreement;

(b) the failure of Developer to perform, keep or observe any of the covenants, conditions, promises, agreements or obligations of Developer under any other agreement with any person or entity if such failure may have a material adverse effect on Developer's business, property (including the Property or the Project), assets (including the Property or the Project), operations or condition, financial or otherwise;

(c) the making or furnishing by Developer to the City of any representation, warranty, certificate, schedule, report or other communication within or in connection with this Agreement or any related agreement which is untrue or misleading in any material respect;

(d) except as otherwise permitted hereunder, the creation (whether voluntary or involuntary) of, or any attempt by Developer to create, any lien or other encumbrance upon the Property or the Project, including any fixtures now or hereafter attached thereto, other than the Permitted Liens or any Permitted Mortgage, or the making or any attempt to make any levy, seizure or attachment thereof;

(e) the commencement of any proceedings in bankruptcy by or against Developer or Developer's ultimate parent entity, if any, or for the liquidation or reorganization of Developer or Developer's ultimate parent entity, if any, or alleging that Developer or Developer's ultimate parent entity, if any, is insolvent or unable to pay its debts as they mature, or for the readjustment or arrangement of Developer's or Developer's ultimate parent entity's, if any, debts, whether under the United States Bankruptcy Code or under any other state or Federal law, now or hereafter existing for the relief of debtors, or the commencement of any analogous statutory or non-statutory proceedings involving Developer or Developer's ultimate parent entity, if any; provided, however, that if such commencement of proceedings is involuntary, such action will not constitute an Event of Default unless such proceedings are not dismissed within 60 days after the commencement of such proceedings;

(f) the appointment of a receiver or trustee for Developer or Developer's ultimate parent entity, if any, for any substantial part of Developer's or Developer's ultimate parent entity's, if any, assets or the institution of any proceedings for the dissolution, or the full or partial liquidation, or the merger or consolidation, of Developer or Developer's ultimate parent entity, if any; provided, however, that if such appointment or commencement of proceedings is involuntary, such action will not constitute an Event of Default unless such appointment is not revoked or such proceedings are not dismissed within 60 days after the commencement thereof;

(g) the entry of any judgment or order against Developer, not covered by insurance for an amount in excess of \$1.0 million which remains unsatisfied or undischarged and in effect for 60 days after such entry without a stay of enforcement or execution;

(h) [reserved];

(i) the dissolution of Developer or Developer's ultimate parent entity, if any;

(j) the institution in any court of a criminal proceeding (other than a misdemeanor) against Developer or any natural person who owns a material interest in Developer, which is not dismissed within 30 days, or the indictment of Developer or any natural person who owns a material interest in Developer, for any crime (other than a misdemeanor);

(k) [reserved]; or

(l) The failure of Developer, or the failure by any party that is a Controlling Person (defined in Section 1-23-010 of the Municipal Code) with respect to Developer, to maintain eligibility to do business with the City in violation of Section 1-23-030 of the Municipal Code; such failure shall render this Agreement voidable or subject to termination, at the option of the Chief Procurement Officer.

For purposes of Section 15.01(j), hereof, a natural person with a material interest in Developer is one owning in excess of seven and a half percent (7.5%) of Developer's or Developer's ultimate parent entity, if any, issued and outstanding ownership shares or interests. For purposes of Section 15.01, "ultimate parent entity" does not mean a person or entity that is a Member of Developer.

15.02 Remedies. Upon the occurrence of an Event of Default, the City may terminate this Agreement and all related agreements, and may suspend disbursement of City Funds, provided, however, that, notwithstanding any conflicting provision herein, upon issuance of the

City Note, the City's obligation to make payments on the City Note shall be vested without defense to payment (other than insufficiency of Available Incremental Taxes), including as a result of an Event of Default hereunder, and the City's obligation to make payments on the City Note shall survive any termination of this Agreement. Subject to the foregoing, the City may, in any court of competent jurisdiction by any action or proceeding at law or in equity, pursue and secure any available remedy, including but not limited to injunctive relief or the specific performance of the agreements contained herein. To the extent permitted by law, the City may also lien the Property.

15.03 Curative Period.

(a) In the event Developer fails to perform a monetary covenant which Developer is required to perform under this Agreement, notwithstanding any other provision of this Agreement to the contrary, an Event of Default will not be deemed to have occurred unless Developer or a Lender has failed to perform such monetary covenant within 10 days of its receipt of a written notice from the City specifying that it has failed to perform such monetary covenant.

(b) In the event Developer fails to perform a non-monetary covenant which Developer is required to perform under this Agreement, an Event of Default will not be deemed to have occurred unless Developer or Lender has failed to cure such default within 30 days of its receipt of a written notice from the City specifying the nature of the default; provided, however, with respect to those non-monetary defaults which are not capable of being cured within such 30 day period, Developer will not be deemed to have committed an Event of Default under this Agreement if the Developer or a Lender has commenced to cure the alleged default within such 30 day period and thereafter diligently and continuously prosecutes the cure of such default until the same has been cured.

15.04 Reserved.

ARTICLE SIXTEEN: MORTGAGING OF THE PROJECT

16.01 Mortgaging of the Project. Any and all mortgages or deeds of trust in place as of the date hereof with respect to the Property or Project or any portion thereof are listed on Exhibit I hereto (including but not limited to mortgages made prior to or on the date hereof in connection with Lender Financing, if any) and are referred to herein as the "Existing Mortgages." Any mortgage or deed of trust that Developer may hereafter elect to execute and record or execute and permit to be recorded against the Property or Project or any portion thereof without obtaining the prior written consent of the City is referred to herein as a "New Mortgage." Any mortgage or deed of trust that Developer may hereafter elect to execute and record or execute and permit to be recorded against the Property or Project or any portion thereof with the prior written consent of the City is referred to herein as a "Permitted Mortgage." It is hereby agreed by and between the City and Developer as follows:

(a) If a mortgagee or any other party shall succeed to Developer's interest in the Property or any portion thereof by the exercise of remedies under a mortgage or deed of trust (other than an Existing Mortgage or a Permitted Mortgage) whether by foreclosure or deed in lieu of foreclosure, and in conjunction therewith accepts an assignment of Developer's interest hereunder in accordance with Section 18.15 hereof, the City may, but will not be obligated to, attorn to and recognize such party as the successor in interest to Developer for all purposes under this Agreement and, unless so recognized by the City as the successor in interest, such

party will be entitled to no rights or benefits under this Agreement, but such party will be bound by those provisions of this Agreement that are covenants expressly running with the land comprising the Property (as defined herein).

(b) Notwithstanding any provision of this Agreement to the contrary, the exercise of the remedies of foreclosure of a mortgage or any sale of Developer's interest in the Property in connection with a foreclosure, whether by judicial proceedings or by virtue of any power of sale contained in the mortgage, or any conveyance of Developer's interest in the Property to the mortgagee or its nominee or designee by virtue of or in lieu of foreclosure or other appropriate proceedings, or any conveyance of Developer's interest in the Property by the mortgagee or its nominee or designee, or any other exercise of remedies under the documents evidencing Lender Financing shall not require the consent or approval of the City or constitute a breach of any provision of or a default under this Agreement.

(c) If any mortgagee or any other party shall succeed to Developer's interest in the Property or any portion thereof by the exercise of remedies under an Existing Mortgage or a Permitted Mortgage, whether by foreclosure or deed in lieu of foreclosure, and in conjunction therewith accepts an assignment of Developer's interest hereunder in accordance with Section 18.15 hereof, then the City hereby agrees to attorn to and recognize such party as the successor in interest to Developer for all purposes under this Agreement so long as such party accepts all of the executory obligations and liabilities of "Developer" hereunder. Notwithstanding any other provision of this Agreement to the contrary, it is understood and agreed that if such party accepts an assignment of Developer's interest under this Agreement, such party will have no liability under this Agreement for any Event of Default of Developer which occurred prior to the time such party succeeded to the interest of Developer under this Agreement, in which case Developer will be solely responsible. However, if such mortgagee under a Permitted Mortgage or an Existing Mortgage does not expressly accept an assignment of Developer's interest hereunder, such party will be entitled to no rights and benefits under this Agreement, and such party will be bound only by those provisions of this Agreement, if any, which are covenants expressly running with the land.

(d) Prior to the issuance by the City to Developer of a Certificate of Completion under Article Seven hereof, no New Mortgage will be executed with respect to the Property or the Project or any portion thereof without the prior written consent of the Commissioner of DPD. A feature of such consent will be that any New Mortgage will subordinate its mortgage lien to the covenants in favor of the City that run with the land. After the issuance of a Certificate of Completion, consent of the Commissioner of DPD is not required for any such New Mortgage.

ARTICLE SEVENTEEN: NOTICES

17.01 Notices. All notices and any other communications under this Agreement will: (A) be in writing; (B) be sent by: (i) telecopier/fax machine, (ii) delivered by hand, (iii) delivered by an overnight courier service which maintains records confirming the receipt of documents by the receiving party, or (iv) registered or certified U.S. Mail, return receipt requested; (c) be given at the following respective addresses:

If to the City:

City of Chicago
Department of Planning and Development
Attn: Commissioner
121 North LaSalle Street, Room 1000
Chicago, IL 60602

312/744-4190 (Main No.)

312/744-2271 (Fax)

With Copies To:

City of Chicago
Corporation Counsel
Attn: Finance and Economic Development Division
121 North LaSalle Street, Room 600
Chicago, IL 60602
312/744-0200 (Main No.)
312/742-0277 (Fax)

If to Developer:

Chicago Neighborhood Initiatives, Inc.
1000 E. 111th Street – 10th Floor
Chicago, IL 60628
Attn: David Doig

With Copies To:

DLA Piper LLP (US)
444 West Lake Street – 9th Floor
Chicago, IL 60601
Attn: Mariah F. DiGrino, Esq.

If to Vertical Developer:

Gotham Greens Chicago, LLC
810 Humboldt Street
Brooklyn, NY 11222
Attn: Eric Haley, CFO/Co-Founder

or at such other address or telecopier/fax or telephone number or to the attention of such other person as the party to whom such information pertains may hereafter specify for the purpose in a notice to the other specifically captioned "Notice of Change of Address" and, (D) be effective or deemed delivered or furnished: (i) if given by telecopier/fax, when such communication is confirmed to have been transmitted to the appropriate telecopier/fax number specified in this section, and confirmation is deposited into the U.S. Mail, postage prepaid to the recipient's address shown herein; (ii) if given by hand delivery or overnight courier service, when left at the address of the addressee, properly addressed as provided above.

17.02 Developer Requests for City or DPD Approval. Any request under this Agreement for City or DPD approval submitted by Developer will comply with the following requirements:

(a) be in writing and otherwise comply with the requirements of Section 17.01 (Notices);

(b) expressly state the particular document and section thereof relied on by Developer to request City or DPD approval;

(c) if applicable, note in bold type that failure to respond to Developer's request for approval by a certain date will result in the requested approval being deemed to have been given by the City or DPD;

(d) if applicable, state the outside date for the City's or DPD's response; and

(e) be supplemented by a delivery receipt or time/date stamped notice or other documentary evidence showing the date of delivery of Developer's request.

ARTICLE EIGHTEEN: ADDITIONAL PROVISIONS

18.01 Amendments. This Agreement and the Schedules and Exhibits attached hereto may not be modified or amended except by an agreement in writing signed by the parties; provided, however, that the City in its sole discretion, may amend, modify or supplement the Redevelopment Plan. For purposes of this Agreement, Developer is only obligated to comply with the Redevelopment Plan as in effect on the date of this Agreement. It is agreed that no material amendment or change to this Agreement shall be made or be effective unless ratified or authorized by an ordinance duly adopted by the City Council. The term "material" for the purpose of this Section 18.01 shall be defined as any deviation from the terms of the Agreement which operates to cancel or otherwise reduce any developmental, construction or job-creating obligations of Developer (including those set forth in Sections 10.02 and 10.03 hereof) by more than five percent (5%) or materially changes the Project site or character of the Project or any activities undertaken by Developer affecting the Project site, the Project, or both, or increases any time agreed for performance by Developer by more than 90 days.

18.02 Complete Agreement, Construction, Modification. This Agreement, including any exhibits and the other agreements, documents and instruments referred to herein or contemplated hereby, constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all previous negotiations, commitments and writings with respect to such subject matter. This Agreement and the Schedules and Exhibits attached hereto may not be contradicted by evidence of prior, contemporaneous, or subsequent verbal agreements of the parties. There are no unwritten verbal agreements between the parties.

18.03 Limitation of Liability. No member, elected or appointed official or employee or agent of the City shall be individually, collectively or personally liable to Developer or any successor in interest to Developer in the event of any default or breach by the City or for any amount which may become due to Developer or any successor in interest, from the City or on any obligation under the terms of this Agreement.

18.04 Further Assurances. Developer agrees to take such actions, including the execution and delivery of such documents, instruments, petitions and certifications as may become necessary or appropriate to carry out the terms, provisions and intent of this Agreement, and to accomplish the transactions contemplated in this Agreement.

18.05 Waivers. No party hereto will be deemed to have waived any rights under this Agreement unless such waiver is given in writing and signed by such party. No delay or omission on the part of a party in exercising any right will operate as a waiver of such right or any other right unless pursuant to the specific terms hereof. A waiver by a party of a provision of this Agreement will not prejudice or constitute a waiver of such party's right otherwise to demand strict compliance with that provision or any other provision of this Agreement. No prior waiver by a party, nor any course of dealing between the parties hereto, will constitute a waiver of any of such parties' rights or of any obligations of any other party hereto as to any future transactions.

18.06 Remedies Cumulative. The remedies of a party hereunder are cumulative and the exercise of any one or more of the remedies provided for herein must not be construed as a waiver of any other remedies of such party unless specifically so provided herein.

18.07 Parties in Interest/No Third Party Beneficiaries. The terms and provisions of this Agreement are binding upon and inure to the benefit of, and are enforceable by, the respective successors and permitted assigns of the parties hereto. This Agreement will not run to the benefit of, or be enforceable by, any person or entity other than a party to this Agreement and its successors and permitted assigns. This Agreement should not be deemed to confer upon third parties any remedy, claim, right of reimbursement or other right. Nothing contained in this Agreement, nor any act of the City, Developer or Vertical Developer, will be deemed or construed by any of the parties hereto or by third persons, to create any relationship of third party beneficiary, principal, agent, limited or general partnership, joint venture, or any association or relationship involving the City or Developer.

18.08 Titles and Headings. The Article, section and paragraph headings contained herein are for convenience of reference only and are not intended to limit, vary, define or expand the content thereof.

18.09 Counterparts. This Agreement may be executed in any number of counterparts and by different parties hereto in separate counterparts, with the same effect as if all parties had signed the same document. All such counterparts shall be deemed an original, must be construed together and will constitute one and the same instrument.

18.10 Counterpart Facsimile Execution. For purposes of executing this Agreement, a document signed and transmitted by facsimile machine will be treated as an original document. The signature of any party thereon will be considered as an original signature; and the document transmitted will be considered to have the same binding legal effect as an original signature on an original document. At the request of either party, any facsimile document will be re-executed by other parties in original form. No party hereto may raise the use of a facsimile machine as a defense to the enforcement of this Agreement or any amendment executed in compliance with this section. This section does not supersede the requirements of Article Seventeen: Notices.

18.11 Severability. If any provision of this Agreement, or the application thereof, to any person, place or circumstance, is held by a court of competent jurisdiction to be invalid, unenforceable or void, the remainder of this Agreement and such provisions as applied to other persons, places and circumstances will remain in full force and effect only if, after excluding the portion deemed to be unenforceable, the remaining terms will provide for the consummation of the transactions contemplated hereby in substantially the same manner as originally set forth herein. In such event, the parties will negotiate, in good faith, a substitute, valid and enforceable provision or agreement which most nearly affects the parties' intent in entering into this Agreement.

18.12 Conflict. In the event of a conflict between any provisions of this Agreement and the provisions of the TIF Ordinances in effect as of the date of this Agreement, such ordinance(s) will prevail and control.

18.13 Governing Law. This Agreement is governed by and construed in accordance with the internal laws of the State, without regard to its conflicts of law principles.

18.14 Form of Documents. All documents required by this Agreement to be submitted, delivered or furnished to the City will be in form and content satisfactory to the City.

18.15 Assignment. Prior to the issuance by the City to Developer of a Certificate of Completion, Developer may not sell, assign or otherwise transfer its interest in this Agreement in whole or in part without the written consent of the City; provided, however, that Developer may assign, on a collateral basis, the right to receive City Funds to a lender providing Lender Financing, if any, which has been identified to the City as of the Closing Date. Any successor in interest to Developer under this Agreement (excluding any Lender that has been assigned only the right to receive City Funds on a collateral basis) will certify in writing to the City its agreement to abide by all remaining executory terms of this Agreement, including but not limited to Section 8.25 (Survival of Covenants) hereof, for the Term of the Agreement. Developer hereby consents to the City's assignment or other transfer of this Agreement at any time in whole or in part.

18.16 Binding Effect. This Agreement is binding upon Developer, the City and their respective successors and permitted assigns (as provided herein) and will inure to the benefit of Developer, the City and their respective successors and permitted assigns (as provided herein).

18.17 Force Majeure. Neither the City nor Developer nor any successor in interest to either of them will be considered in breach of or in default of its obligations under this Agreement in the event of any delay caused by damage or destruction by fire or other casualty, war, acts of terrorism, imposition of martial law, plague or other illness, bank holidays or stock or commodity exchange closures or wire transfer interruptions, capital controls, civil disorders, rebellions or revolutions, strike, shortage of material, power interruptions or blackouts, cyber-attacks, electromagnetic pulse ("EMP") attacks, fuel shortages or rationing, adverse weather conditions such as, by way of illustration and not limitation, severe rain storms or below freezing temperatures of abnormal degree or for an abnormal duration, tornadoes or cyclones, and other events or conditions beyond the reasonable control of the party affected which in fact interferes with the ability of such party to discharge its obligations hereunder, except to the extent that, the non-performing party is at fault in failing to prevent or causing such default or delay; and provided that such default or delay cannot reasonably be circumvented by the non-performing party through the use of alternative sources, work around plans or other means. The individual or entity relying on this section with respect to any such delay will, upon the occurrence of the event causing such delay, immediately give written notice to the other parties to this Agreement. The individual or entity relying on this section with respect to any such delay may rely on this section only to the extent of the actual number of days of delay affected by any such events described above.

18.18 Exhibits and Schedules. All of the exhibits and schedules to this Agreement are incorporated herein by reference. Any exhibits and schedules to this Agreement will be construed to be an integral part of this Agreement to the same extent as if the same has been set forth verbatim herein.

18.19 Business Economic Support Act. Under the Business Economic Support Act (30 ILCS 760/1 et seq. (2006 State Bar Edition), as amended), if Developer is required to provide notice under the WARN Act, Developer will, in addition to the notice required under the WARN Act, provide at the same time a copy of the WARN Act notice to the Governor of the State, the Speaker and Minority Leader of the House of Representatives of the State, the President and Minority Leader of the Senate of State, and the Mayor of each municipality where Developer has locations in the State. Failure by Developer to provide such notice as described above may result in the termination of all or a part of the payment or reimbursement obligations of the City set forth herein.

18.20 Approval. Wherever this Agreement provides for the approval or consent of the City, DPD or the Commissioner, or any matter is to be to the City's, DPD's or the Commissioner's satisfaction, unless specifically stated to the contrary, such approval, consent or satisfaction shall be made, given or determined by the City, DPD or the Commissioner in writing and in the reasonable discretion thereof. The Commissioner or other person designated by the Mayor of the City shall act for the City or DPD in making all approvals, consents and determinations of satisfaction, granting the Certificate of Completion or otherwise administering this Agreement for the City.

18.21 Construction of Words. The use of the singular form of any word herein includes the plural, and vice versa. Masculine, feminine and neuter pronouns are fully interchangeable, where the context so requires. The words "herein", "hereof" and "hereunder" and other words of similar import refer to this Agreement as a whole and not to any particular Article, Section or other subdivision. The term "include" (in all its forms) means "include, without limitation" unless the context clearly states otherwise. The word "shall" means "has a duty to."

18.22 Date of Performance. If any date for performance under this Agreement falls on a Saturday, Sunday or other day which is a holiday under Federal law or under State Law, the date for such performance will be the next succeeding Business Day.

18.23 Survival of Agreements. All covenants and agreements of the parties contained in this Agreement will survive the Closing Date in accordance with the provisions of this Agreement.

18.24 Equitable Relief. In addition to any other available remedy provided for hereunder, at law or in equity, to the extent that a party fails to comply with the terms of this Agreement, any of the other parties hereto shall be entitled to injunctive relief with respect thereto, without the necessity of posting a bond or other security, the damages for such breach hereby being acknowledged as unascertainable.

18.25 Venue and Consent to Jurisdiction. If there is a lawsuit under this Agreement, each party hereto agrees to submit to the jurisdiction of the courts of Cook County, the State of Illinois and the United States District Court for the Northern District of Illinois.

18.26 Costs and Expenses. In addition to and not in limitation of the other provisions of this Agreement, Developer agrees to pay upon demand the City's out-of-pocket expenses, including attorneys' fees, incurred in connection with the enforcement of the provisions of this Agreement but only if the City is determined to be the prevailing party in an action for enforcement. This includes, subject to any limits under applicable law, reasonable attorneys' fees and legal expenses, whether or not there is a lawsuit, including reasonable attorneys' fees for bankruptcy proceedings (including efforts to modify or vacate any automatic stay or injunction), appeals, and any anticipated post-judgment collection services. Developer also will pay any court costs, in addition to all other sums provided by law.

18.27 Obligations of Vertical Developer; Limited Joinder.

(a) Acquisition of Property and Construction of Gotham Greens Facility. Upon, or prior to, completion of the Project by the Developer, the Vertical Developer shall purchase the Property and construct the Gotham Greens Facility. After conveyance of the Property to the Vertical Developer, the Vertical Developer will be the owner of the Property and all improvements constructed thereon. In the event that the Vertical Developer fails to so purchase

the Property for any reason other than a default by the Developer, or to so construct the Gotham Greens Facility thereon by June 1, 2019, subject to Force Majeure, such failure shall be considered an Event of Default by Vertical Developer, and Vertical Developer hereby agrees and shall be obligated to reimburse the City as described in Section 18.27(e). Vertical Developer shall notify DPD in writing on or before June 1, 2019 that it has completed construction of the Gotham Greens Facility as required by this Agreement and that the Gotham Greens Facility is fully operational, and based on such notice DPD shall issue a certificate of completion to Vertical Developer (the "Vertical Construction Certificate of Completion"); provided however that the DPD Commissioner may grant, in his/her sole discretion, one extension of this deadline up to a maximum of 90 calendar days.

(b) Jobs Requirement. Vertical Developer shall have a minimum of sixty (60) Full-Time Equivalent Employees employed at the Gotham Greens Facility within three years from the date that DPD issues the Vertical Construction Certificate of Completion and shall maintain an annual monthly average of not less than sixty (60) FTEs at the Gotham Greens Facility through a period of ten (10) years following the date upon which Vertical Developer first achieves the requirement of sixty (60) new FTEs at the Gotham Greens Facility (the "Compliance Period"). Vertical Developer shall also make best efforts to achieve 70% community resident hiring (as described in the table below). Vertical Developer will be subject to repayment obligations, as described in Section 18.27(e), in the event of Vertical Developer defaults on the obligations described in the following chart (including a failure to achieve at least 35% community resident hiring and retention):

	Total FTE Jobs Required	Required Community Resident Hiring and Retention	Community Resident Hiring and Retention Goal
First Anniversary of the Issuance of the Vertical Construction Certificate of Completion	35	12	25
Second Anniversary of the Issuance of the Vertical Construction Certificate of Completion	50	18	35
Third Anniversary of the Issuance of the Vertical Construction Certificate of Completion through the Twelfth Anniversary of the Issuance of the Vertical Construction Certificate of Completion	60	21	42

The geographic scope of Vertical Developer's community resident hiring will include the following "Far South Side Zip Codes": 60617, 60619, 60628, and 60643.

(c) Additional hiring outreach measures. Vertical Developer will develop an outreach plan for hiring residents of Far South Side Zip Codes to achieve community resident hiring goals, with the plan to be subject to review by and approval of the Alderman of the City's 9th Ward and the DPD Commissioner prior to execution of its Joinder to this Agreement, and to include (i) engaging a local community organization at their or the organization's cost to recruit, train, prepare, and follow up with prospective job applicants from Far South Side Zip Codes, (ii)

hosting at least three (3) outreach and recruiting job fairs in Far South Side Zip Code communities; and (iii) developing a written plan to follow up with residents of Far South Side Zip Code communities who are hired by Vertical Developer in order to seek to ensure that such residents remain employed (collectively, the "Hiring and Retention Plan").

(d) Operating Covenant. Vertical Developer shall operate the Gotham Greens Facility as described in Recital D and this Agreement from the date the Vertical Construction Certificate of Completion is issued throughout the Compliance Period (the "Operating Covenant"). There will be no cure for a default under the Operating Covenant.

(e) Event of Default; Payments to City.

In the event of an uncured default (or a default that is not subject to cure) under this Section 18.27, Vertical Developer shall be obligated to make payments to the City in accordance with the following Payment Schedule:

- (i) From the date that the Project is complete and the Property is available for Vertical Developer to acquire from Developer through the first three (3) years of the Compliance Period, Vertical Developer shall be obligated to pay the City the full amount of City Funds expended for the Project up to \$2,800,000 plus interest.
- (ii) During the next three (3) years of the Compliance Period, Vertical Developer shall be obligated to pay the City \$2,100,000 plus interest.
- (iii) During the next two (2) years of the Compliance Period, Vertical Developer shall be obligated to pay the City \$1,100,000 plus interest.
- (iv) During the final two (2) years of the Compliance Period, Vertical Developer shall be obligated to pay the City \$400,000 plus interest.

The interest rate for these payments shall be equal to the Vertical Developer Interest Rate. Any amounts owed to the City pursuant to this Section 18.27 are being paid as liquidated damages and in no event shall any liquidated damages or amounts received pursuant to this Section 18.27 be made available to pay debt service owed on the City Note.

Vertical Developer's payment obligations under this Section 18.27 that would arise in the event of Vertical Developer's uncured default (or a default that is not subject to cure), include but are not limited to: (i) failing to complete the Gotham Greens Facility and achieve new jobs at required levels in years 1 through 3 following completion and to maintain jobs during the Compliance Period (with the repayment obligation to amortize as described below in the "Payment Schedule"); or (ii) its best efforts to achieve "Community Resident Hiring" of at least 70% of new jobs result in actual Community Resident Hiring and Retention of less than 35% of the sixty (60) new jobs (subject to a DPD Commissioner waiver of defaults if Community Resident Hiring job offers exceed 35% but the hiring of the employee is precluded per the terms of the Hiring and Retention Plan. Vertical Developer will retain the obligation to use its best efforts to achieve 70% Community Resident Hiring for the new jobs, and the obligation to provide the City with annual compliance reports, throughout the Compliance Period.

(f) Cure Period. Vertical Developer shall be entitled to one (1) six (6) month cure period during the Compliance Period, except for a default of the Operating Covenant under Section 18.27(d). The City shall have the right to require payments by Vertical Developer to the City in accordance with the Payment Schedule if such default is not cured prior to the end of the cure period (or if such default is not subject to cure). Any default period by Vertical Developer (if cured) shall not count toward the required Compliance Period or any other obligation of Vertical

Developer under this Section 18.27. If a default has occurred and has been cured as described in this paragraph, then any subsequent default shall constitute an event of default and without notice or opportunity to cure.

(g) Annual Compliance Report. Vertical Developer will be required to provide an Annual Compliance Report consisting of a letter from Vertical Developer itemizing compliance with all ongoing requirements of this Section 18.27, with evidence and certification attached sufficient to prove that all of the ongoing requirements have been satisfied during the preceding year. Vertical Developer will be required to provide this information annually following completion of the Gotham Greens Facility and throughout the Compliance Period, on or before the anniversary date of the issuance of the Vertical Construction Certificate of Completion. Failure by Vertical Developer to submit the Annual Compliance Report will constitute an event of default without notice or opportunity to cure; provided, however, if Vertical Developer fails to provide the Annual Compliance Report in any year, the City will be required to provide notice to Vertical Developer of its failure to file the report and Vertical Developer shall have ten (10) business days thereafter to file the Annual Compliance Report.

(h) Economic Disclosure Statement. On the Closing Date, Vertical Developer will provide the City an EDS, in the City's then current form, dated as of the Closing Date, which is incorporated by reference and Developer further will provide any other affidavits or certifications as may be required by Federal, State or local law in the award of public contracts, all of which affidavits or certifications are incorporated by reference. Notwithstanding acceptance by the City of the EDS, in the event the EDS submitted by Vertical Developer fails to include all material information required under the Municipal Code, and Vertical Developer fails to resubmit the EDS with such missing information within ten (10) calendar days after written notice by the City, which notice shall specify the missing information, at the option of the City the City may render this Agreement voidable, but the City shall remain obligated on the City Note, which shall remain in full force and effect. Vertical Developer and any other parties required by this Section 18.27(h) to complete an EDS must promptly update their EDS(s) on file with the City whenever any information or response provided in the EDS(s) is no longer complete and accurate, including changes in ownership and changes in disclosures and information pertaining to ineligibility to do business with the City under Chapter 1-23 of the Municipal Code, as such is required under Sec. 2-154-020.

18.28 Reserved.

18.29 Restrictions on Transfer. The City Note(s) may only be offered, sold, pledged or otherwise transferred in principal amounts of not less than \$100,000 and only to (a) an institutional "accredited investor" within the meaning of rule 501(a) (1), (2), (3) or (7) under the Securities Act of 1933 (the "Securities Act") that delivers to the City an Investor Letter in the form of Exhibit P hereto, or (b) a person (other than a dealer) who the seller reasonably believes is a "qualified institutional buyer" within the meaning of Rule 144A(a)(1) of the Securities Act. Any holder of the City Note(s) is required to notify any purchaser of the City Note(s) of the resale restrictions referred to above. Notwithstanding the forgoing, if any transfer of the City Note(s) is to a dealer meeting the requirements of Section 144A(a)(1)(ii) or (iii), such dealer shall deliver to the City an Investor Letter with the modifications set forth on the Exhibit P.

IN WITNESS WHEREOF, the parties hereto have caused this Redevelopment Agreement to be signed on or as of the day and year first above written.

CHICAGO NEIGHBORHOOD INITIATIVES, INC.,
an Illinois not-for-profit corporation

By: _____

David Doig
President

CITY OF CHICAGO

By: _____

David L. Reifman
Commissioner,
Department of Planning and Development

Limited Joinder of Gotham Greens

Gotham Greens Chicago, LLC, an Illinois limited liability company ("Vertical Developer"), has caused this Limited Joinder hereto to be signed on behalf of itself, and hereby joins solely for the purpose of making those obligations, covenants and promises of performance which are made by and to the extent applicable to Vertical Developer in Section 18.27 hereof.

Gotham Greens Chicago, LLC
An Illinois limited liability company

By: _____
Eric Haley, CFO/Co-Founder

STATE OF ILLINOIS)
) SS
 COUNTY OF COOK)

I, _____, a notary public in and for the said County, in the State aforesaid, DO HEREBY CERTIFY that David Doig, personally known to me to be the President of Chicago Neighborhood Initiatives, Inc., an Illinois not-for-profit corporation (the "Developer"), and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed, sealed, and delivered said instrument, pursuant to the authority given to him/her by Developer, as his free and voluntary act and as the free and voluntary act of Developer, for the uses and purposes therein set forth.

GIVEN under my hand and official seal this ____ day of _____, 2018.

 Notary Public

My Commission Expires _____

(SEAL)

STATE OF _____)
) SS
 COUNTY OF _____)

I, _____, a notary public in and for the said County, in the State aforesaid, DO HEREBY CERTIFY that Eric Haley, personally known to me to be the CFO/Co-Founder of Gotham Greens Chicago, LLC, an Illinois limited liability company ("Vertical Developer"), and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he/she signed, sealed, and delivered said instrument, pursuant to the authority given to him/her by Vertical Developer, as his/her free and voluntary act and as the free and voluntary act of Vertical Developer, for the uses and purposes therein set forth.

GIVEN under my hand and official seal this ____ day of _____, 2018.

Notary Public

My Commission Expires _____

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, _____, a notary public in and for the said County, in the State aforesaid, DO HEREBY CERTIFY that David L. Reifman, personally known to me to be the Commissioner of the Department of Planning and Development of the City of Chicago (the "City"), and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed, sealed, and delivered said instrument pursuant to the authority given to him by the City, as his free and voluntary act of the City, for the uses and purposes therein set forth.

GIVEN under my hand and official seal this ____ day of _____, 2018.

Notary Public

My Commission Expires _____

(SEAL)

[(Sub)Exhibits "A", "B", "C", "F", "G", "H", "K" and "L" referred to in this Chicago Neighborhood Initiatives, Inc. Redevelopment Agreement unavailable at time of printing.]

[(Sub)Exhibit "M" referred to in this Chicago Neighborhood Initiatives, Inc. Redevelopment Agreement constitutes Exhibit "B" to ordinance printed on pages 77392 through 77405 of this *Journal*.]

Schedules "A" and "B" and (Sub)Exhibits "D-1", "D-2", "E", "I", "J", "N", "O" and "P" referred to in this Chicago Neighborhood Initiatives, Inc. Redevelopment Agreement read as follows:

Schedule "A".

(To Chicago Neighborhood Initiatives, Inc. Redevelopment Agreement)

Redevelopment Agreement Dated As Of _____, 2018.

Definitions.

For purposes of this Agreement the following terms shall have the meanings stated forth below:

"Acquisition" has the meaning defined in Recital D.

"Act" has the meaning defined in Recital B.

"Actual Residents of the City" has the meaning defined for such phrase in Section 10.02(c).

"Affiliate(s)" when used to indicate a relationship with a specified person or entity, means a person or entity that, directly or indirectly, through one or more intermediaries, controls, is controlled by or is under common control with such specified person or entity, and a person or entity shall be deemed to be controlled by another person or entity, if controlled in any manner whatsoever that results in control in fact by that other person or entity (or that other person or entity and any person or entities with whom that other person or entity is acting jointly or in concert), whether directly or indirectly and whether through share ownership, a trust, a contract or otherwise.

"Agreement" has the meaning defined in the Agreement preamble.

"Annual Compliance Report" shall mean a signed report from the Vertical Developer to the City identifying the number of employees (both FTEs and part-time employees) employed at the Gotham Greens Facility and containing any other additional information required by Section 18.27.

"Available Incremental Taxes" shall mean Incremental Taxes (as defined below) deposited in the TIF Fund attributable to, and payable from, the following in order: (1) the taxes levied on the Property, after payment of principal and interest due under the Phase IB Note A and the Whole Foods Note Tax-Exempt Series A; (2) if necessary, increment generated area-wide from the North Pullman Redevelopment Area, adjusted to exclude the City Fee (defined below), and excluding increment attributable to the Phase IB Security, and after payment of principal and interest due under the Whole Foods Note Tax-Exempt Series A; (3) if necessary, increment generated area-wide from the Roseland/Michigan Redevelopment Area, adjusted to exclude the City Fee (defined below), which is currently unallocated to other purposes, and after payment of principal and interest due under the Whole Foods Note Tax-Exempt Series A; and (4) if necessary, increment attributable to the Phase IB Security, after payment of principal

and interest due under Phase IB Note A and the Whole Foods Note Tax-Exempt Series A.

“Bonds” has the meaning defined in Section 8.05.

“Bond Ordinance” means the City Ordinance authorizing the issuance of Bonds.

“Business Day” means any day other than Saturday, Sunday or a legal holiday in the state.

“Certificate of Completion” has the meaning defined in Section 7.01.

“Certification of Expenditure” shall mean any Certification of Expenditure referenced in the City Note pursuant to which the principal amount of the City Note will be established.

“Change Order” means any amendment or modification to the Scope Drawings, the Plans and Specifications, or the Project Budget (all as defined below) within the scope of Sections 3.03, 3.04 and 3.05.

“Chicago Neighborhood Initiatives” has the meaning defined in the Agreement preamble.

“City” has the meaning defined in the Agreement preamble.

“City Contract” has the meaning defined in Section 8.01(l).

“City Council” means the City Council of the City of Chicago as defined in Recital C.

“City Fee” has the meaning defined in Section 4.05(b).

“City Funds” means, with respect to the City Note, the funds paid to the registered owner of the City Note.

“City Note” shall mean the Tax Increment Allocation Revenue Note (North Pullman Chicago Neighborhood Initiatives, Inc. Redevelopment Project -- Gotham Greens Greenhouse Facility), Tax Exempt Series A, Registered Number R-1 to be in the form attached hereto as (Sub)Exhibit M, in an initial principal amount of \$3,355,000. Interest on the City Note shall accrue upon issuance at the City Note Interest Rate. The City Note shall be tax exempt and shall have a junior lien on the Available Incremental Taxes. Upon issuance, the City will issue an amortization schedule for the City Note. The City Note shall be issued on the Closing Date.

“City Note Interest Rate” shall mean an annual interest rate equal to the median value of the Baa (municipal market data) G.O. Bond rate (20 year) as published by Thompson-Reuters Municipal Market Data (“MMD”) for 15 business days prior to the date of issuance of the City Note plus 300 basis points, but in no event exceeding 6.75 percent per annum.

"City Note Net Proceeds" means a maximum of \$2,800,000.

"City Group Member" has the meaning defined in Section 8.20.

"City Requirements" has the meaning defined in Section 3.07.

"Closing Date" means the date of execution and delivery of this Agreement by all parties hereto, which shall be deemed to be the date appearing in the first paragraph of this Agreement, which such date shall not be more than 180 days after the date of the City Council adoption of the ordinance authorizing DPD to enter into this Agreement.

"Commissioner" or "Commissioner of DPD" means that individual holding the office and exercising the responsibilities of the Commissioner or Acting Commissioner of the City's Department of Planning and Development and any successor City Department.

"Compliance Period" has the meaning defined in Section 18.27(b).

"Construction Escrow" shall mean the construction escrow established under the terms of the Escrow Agreement.

"Construction Contract" means that certain contract, if any, to be entered into between Developer and the General Contractor (as defined below) providing for construction of, among other things, the TIF-Funded Improvements. The parties to this Agreement may agree that the Construction Contract may be provided after Closing Date.

"Construction Program" has the meaning defined in Section 10.03(a).

"Corporation Counsel" means the City's Department of Law.

"Debt Service Reserve Fund" has the meaning defined in Section 4.03(e), and the amount to be deposited into such fund shall not exceed \$335,500.

"Developer" has the meaning defined in the Agreement preamble.

"DPD" has the meaning defined in the Agreement preamble.

"EDS" means the City's Economic Disclosure Statement and Affidavit, on the City's then-current form, whether submitted in paper or via the City's online submission process.

"Employer(s)" has the meaning defined in Section 10.01.

"Environmental Laws" means any and all Federal, State or local statutes, laws, regulations, ordinances, codes, rules, orders, licenses, judgments, decrees or requirements relating to public health and safety and the environment now or hereafter in force, as amended and hereafter amended, including but not limited to: (i) the Comprehensive Environmental Response, Compensation and Liability Act (42 USC

Section 9601, et seq.); (ii) any so-called "Superfund" or "Superlien" law; (iii) the Hazardous Materials Transportation Act (49 USC Section 1802, et seq.); (iv) the Resource Conservation and Recovery Act (42 USC Section 6902, et seq.); (v) the Clean Air Act (42 USC Section 7401, et seq.); (vi) the Clean Water Act (33 USC Section 1251, et seq.); (vii) the Toxic Substances Control Act (15 USC Section 2601, et seq.); (viii) the Federal Insecticide, Fungicide and Rodenticide Act (7 USC Section 136, et seq.); (ix) the Illinois Environmental Protection Act (415 ILCS 5/1, et seq.); and (x) the Municipal Code of Chicago (as defined below), and including the following Municipal Code Sections: 7-28-390, 7-28-440, 11-4-1410, 11-4-1420, 11-4-1450, 11-4-1500, 11-4-1530, 11-4-1550 or 11-4-1560.

"Equity" means net proceeds received by Developer from the sale of the Property to the Vertical Developer (defined below) irrevocably available for the Project, in the amount stated in Section 4.01 hereof, which amount may be increased under Section 4.06 (Cost Overruns), and excluding without limitation funds derived from Lender Financing (as defined below).

"Escrow Agreement" shall mean the Escrow Agreement substantially in the form of (Sub)Exhibit H establishing a construction escrow for the Project, to be entered into as of even date with this Agreement by and among the Title Company (or an affiliate of the Title Company), Developer, the General Contractor and the City. The Escrow Agreement shall provide among other things, that all draw requests from the Escrow must be accompanied by invoices, cancelled checks, lien waivers, owner's sworn statements, contractor sworn statements, MBE/WBE subcontractor, contract amounts, and certification letters as a prerequisite to disbursements.

"Event of Default" has the meaning defined in Section 15.01.

"Existing Mortgages" has the meaning defined in Section 16.01.

"Financial Statements" means the financial statements regularly prepared by Developer, if any, and including, but not limited to, a balance sheet, income statement and cash-flow statement, in accordance with generally accepted accounting principles and practices consistently applied throughout the appropriate periods, for business enterprises operating for profit in the United States of America, and also includes financial statements (both audited and unaudited) prepared by a certified public accountant, together with any audit opinion and management letter issued by Developer's auditor.

"Full-Time Equivalent Employee" or "FTE" shall mean a permanent full-time position of the Vertical Developer (or, with respect to job shares or similar work arrangements, such employees taken collectively) that requires work hours totaling at least 35 hours per week, and that is based at the Gotham Greens Facility during the preceding year and shall not include persons employed as independent contractors, third party service providers, consultants or persons employed by the Vertical Developer in positions ancillary to the Vertical Developer's operations at the Gotham Greens Facility, including,

without limitation, third party food service workers, security guards, cleaning personnel, or similar positions.

“General Contractor” means the general contractor(s) hired by Developer under Section 6.01.

“Governmental Charge” has the meaning defined in Section 8.16(a)(i).

“Hazardous Materials” means any toxic substance, hazardous substance, hazardous material, hazardous chemical or hazardous, toxic or dangerous waste defined or qualifying as such in (or for the purposes of) any Environmental Law, or any pollutant or contaminant, and shall include, but not be limited to, petroleum (including crude oil), any radioactive material or by-product material, polychlorinated biphenyls and asbestos in any form or condition.

“Human Rights Ordinance” has the meaning defined in Section 10.01(a).

“Incremental Taxes” means such ad valorem taxes which, pursuant to the North Pullman TIF Adoption Ordinance and Section 5/11-74.4-8(b) of the Act, are allocated to, and when collected are paid to, the Treasurer of the City for deposit by the Treasurer into a special tax allocation fund established to pay Redevelopment Project Costs (as defined below) and obligations incurred in the payment thereof, such fund for the purposes of this Agreement being the North Pullman Redevelopment Project Area Special Tax Allocation Fund, and shall also include funds which the City shall transfer into the North Pullman Redevelopment Project Area Special Tax Allocation Fund pursuant to Section 5/11-74.4-4(q) of the Act from the Roseland/Michigan Redevelopment Area (or any other redevelopment project area allowed by law).

“Indemnitee” and “Indemnitees” have the respective meanings defined in Section 13.01.

“Labor Department” has the meaning defined in Section 8.08.

“Lender” means a provider of Lender Financing.

“Lender Financing” means funds borrowed by Developer from lenders, if any, and available to pay for costs of the Project, in the amount stated in Section 4.01, as approved by the City.

“MBE(s)” has the meaning defined in Section 10.03(b).

“MBE/WBE Program” has the meaning defined in Section 10.03(a).

“Minority-Owned Business” has the meaning defined in Section 10.03(b).

“MOPD” has the meaning defined in Section 3.13.

"Municipal Code" means the Municipal Code of the City of Chicago as presently in effect and as hereafter amended from time to time.

"New Mortgage" has the meaning defined in Section 16.01.

"Non-Governmental Charges" means all non-governmental charges, liens, claims, or encumbrances relating to Developer, the Property or the Project.

"North Pullman Redevelopment Project Area Special Tax Allocation Fund" means the special tax allocation fund created by the City in connection with the North Pullman Redevelopment Area into which the Incremental Taxes (as defined below) will be deposited.

"North Pullman TIF Adoption Ordinance" has the meaning stated in Recital C.

"Note Issuance Costs" means those note issuance costs and the costs of the Developer's sale or assignment of the City Note to an investor in accordance with Sections 4.04 and 18.29, identified in (Sub)Exhibit E in an amount not to exceed \$219,500.

"Note Sale Date" means the date the Developer sells or assigns the City Note to an investor in accordance with the provisions of Sections 4.04 and 18.29.

"Operating Covenant" has the meaning defined in Section 18.27(d).

"Other Agreement" has the meaning defined in Section 8.24.

"Permitted Liens" means those liens and encumbrances against the Property and/or the Project stated in (Sub)Exhibit I.

"Permitted Mortgage" has the meaning defined in Section 16.01.

"Phase IB Note A" shall mean that certain City Note A issued pursuant to that certain Pullman Park Development LLC and Chicago Neighborhood Initiatives, Inc. Redevelopment Agreement, dated June 7, 2013 and recorded on June 7, 2013 in the Office of the Recorder of Deeds of Cook County, Illinois as Document Number 1315829080, as amended by that certain First Amendment to Pullman Park Development LLC and Chicago Neighborhood Initiatives, Inc. Redevelopment Agreement, dated October 1, 2013 and recorded on October 9, 2013 in the Office of the Recorder of Deeds of Cook County, Illinois as Document Number 1328210057 (as amended, the "Pullman Park RDA").

"Phase IB Security" shall mean the Incremental Taxes pledged to payment of principal and interest on the Phase IB Note A, as described in the Pullman Park RDA. The Phase IB Security consists of incremental taxes attributed to the taxes levied on the former Ryerson Steel site, excluding certain property, with a roster of applicable PINs

scheduled in an exhibit attached to the Pullman Park RDA. The Phase IB Security includes incremental taxes attributable to the Property.

“Plan Adoption Ordinance” has the meaning defined in Recital C.

“Plans and Specifications” means final construction documents containing a site plan and working drawings and specifications for the Project, as submitted to the City as the basis for obtaining building permits for the Project.

“Political fund-raising committee” has the meaning defined in Section 8.24.

“Prior Expenditure(s)” has the meaning defined in Section 4.04.

“Procurement Program” has the meaning defined in Section 10.03(a).

“Project” has the meaning defined in Recital D.

“Project Budget” means the budget stated in (Sub)Exhibit D-1, showing the total cost of the Project by line item, as furnished by Developer to DPD, in accordance with Section 3.03.

“Property” has the meaning defined in Recital D.

“Redevelopment Area” means the North Pullman Redevelopment Project Area as legally described in (Sub)Exhibit A, and defined in Recital C.

“Redevelopment Plan” has the meaning defined in Recital E.

“Redevelopment Project Costs” means redevelopment project costs as defined in Section 5/11-74.4-3(q) of the Act that are included in the budget stated in the Redevelopment Plan or otherwise referenced in the Redevelopment Plan.

“Requisition Form” has the meaning defined in Section 4.03(a).

“Reserve Escrow” shall mean an escrow to cure payment shortfalls if there are insufficient Available Incremental Taxes to make payments on the City Note.

“Roseland/Michigan Redevelopment Area” means the Roseland/Michigan Avenue Tax Increment Financing Redevelopment Project Area designated pursuant to an ordinance adopted by the City Council on January 16, 2002, and published at pages 77060 through 77076 of the City Council *Journal of the Proceedings of the City Council of the City of Chicago*.

“Scope Drawings” means preliminary construction documents containing a site plan and preliminary drawings and specifications for the Project.

“State” means the State of Illinois as defined in Recital A.

“Survey” means a plat of survey in the most recently revised form of ALTA/ACSM land title survey of the Property meeting the 2011 minimum standard detail requirements for ALTA/ACSM Land Title Surveys, effective February 23, 2011, dated within 75 days prior to the Closing Date, acceptable in form and content to the City and the Title Company, prepared by a surveyor registered in the State, certified to the City and the Title Company, and indicating whether the Property is in a flood hazard area as identified by the United States Federal Emergency Management Agency (and any updates thereof to reflect improvements to the Property as required by the City or the lender(s) providing Lender Financing, if any).

“Term of the Agreement” means the period of time commencing on the Closing Date and ending on December 31, 2033 (such date being the last date of the calendar year in which taxes levied in the year that is 23 years after the creation of the North Pullman Redevelopment Area are paid) or such later date as the North Pullman Redevelopment Area expires in accordance with the North Pullman TIF Ordinances.

“TIF District Administration Fee” has the meaning described in Section 4.05(b).

“TIF Fund” shall mean the special tax allocation fund created by the City in connection with the Redevelopment Area into which the Incremental Taxes will be deposited.

“TIF-Funded Improvements” means those improvements of the Project and Note Issuance Costs listed in (Sub)Exhibit E, all of which have been determined by the City prior to the date hereof to be qualified Redevelopment Project Costs and costs that are eligible under the Redevelopment Plan for reimbursement by the City out of the City Funds, subject to the terms of this Agreement.

“TIF Ordinances” has the meaning stated in Recital C.

“Title Company” means Chicago Title Insurance Company or such other title insurance company agreed to by Developer and the City.

“Title Policy” means a title insurance policy in the most recently revised ALTA or equivalent form, showing Developer as the insured, noting the recording of this Agreement as an encumbrance against the Property, and a subordination agreement in favor of the City with respect to previously recorded liens against the Property related to Lender Financing, if any, issued by the Title Company.

“Vertical Construction Certificate of Completion” has the meaning defined in Section 18.27(a).

“Vertical Developer Interest Rate” shall mean an annual interest rate equal to the median value of the Baa (municipal market data) G.O. Bond rate (20 year) as published by Thompson-Reuters Municipal Market Data (“MMD”) for 15 business days prior to (i) the date of a default under Section 18.27 if such default is not subject to cure or (ii) the

end date of the cure period allowed under Section 18.27(f) if such default under Section 18.27 is subject to cure and Vertical Developer fails to cure such default within the cure period, plus 300 basis points, but in no event exceeding 6.75 percent per annum.

"WARN Act" means the Worker Adjustment and Retraining Notification Act (29 USC Section 2101, et seq.).

"WBE(s)" has the meaning defined in Section 10.03(b).

"Whole Foods Note Tax-Exempt Series A" shall mean the Tax Increment Allocation Revenue Note (North Pullman Chicago Neighborhood Initiatives, Inc. Redevelopment Project -- Whole Foods Warehouse and Distribution Facility), Tax Exempt Series A issued pursuant to that certain Chicago Neighborhood Initiatives, Inc. Redevelopment Agreement (Whole Foods Warehouse and Distribution Facility), dated July 22, 2016 and recorded on August 5, 2016 in the Office of the Recorder of Deeds of Cook County, Illinois as Document Number 1621816054, as amended, by that certain First Amendment to Chicago Neighborhood Initiatives, Inc. Redevelopment Agreement, dated August 24, 2017 and recorded on August 24, 2017 in the Office of the Recorder of Deeds of Cook County, Illinois as Document Number 1723644035.

"Women-Owned Business" has the meaning defined in Section 10.03(b).

Schedule "B".

(To Chicago Neighborhood Initiatives, Inc. Redevelopment Agreement)

Redevelopment Agreement Dated As Of _____, 2018.

Article Twelve:

Insurance Requirements.

12.01 Insurance. Developer will provide and maintain, or cause to be provided and maintained, at Developer's own expense, during the term of this Agreement, the insurance coverages and requirements specified below, insuring all operations related to the Agreement.

(a) Prior To Execution And Delivery Of This Agreement.

(i) Workers' Compensation And Employer's Liability Insurance.

Workers' Compensation and Employer's Liability Insurance, as prescribed by applicable law covering all employees who are to provide a service under this Agreement in statutorily prescribed limits and Employers Liability coverage with limits of not less than \$100,000 each accident or illness.

(ii) Commercial General Liability Insurance (Primary And Umbrella).

Commercial General Liability Insurance or equivalent with limits of not less than \$1,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverages must include the following: all premises and operations, products/completed operations, independent contractors, separation of insureds, defense, and contractual liability (with no limitation endorsement). The City is to be named as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the work.

(b) Construction. Prior to the construction of any portion of the Project, Developer will cause its architects, contractors, subcontractors, project managers and other parties constructing the Project to procure and maintain the following kinds and amounts of insurance:

(i) Workers' Compensation and Employer's Liability Insurance.

Workers' Compensation and Employer's Liability Insurance, as prescribed by applicable law covering all employees who are to provide a service under this Agreement in statutorily prescribed limits and Employers Liability coverage with limits of not less than \$500,000 each accident or illness.

(ii) Commercial General Liability Insurance (Primary And Umbrella).

Commercial General Liability Insurance or equivalent with limits of not less than \$2,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverages must include the following: all premises and operations, products/completed operations (for a minimum of two years following Project completion), explosion, collapse, underground, independent contractors, separation of insureds, defense, and contractual liability (with no limitation endorsement). The City is to be named as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the work.

(iii) Automobile Liability Insurance (Primary And Umbrella).

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, Developer must cause each contractor to provide Automobile Liability Insurance with limits of not less than \$2,000,000 per occurrence for bodily injury and property damage. The City is to be named as an additional insured on a primary, noncontributory basis.

(iv) Railroad Protective Liability Insurance.

When any work is to be done adjacent to or on railroad or rail transit property or within 50 feet of railroad or rail transit property, contractor must provide, or cause to be provided with respect to the operations that the contractor performs, Railroad Protective Liability Insurance in the name of railroad or transit entity. The policy must have limits of not less than \$2,000,000 per occurrence and \$6,000,000 in the aggregate for losses arising out of injuries to or death of all persons, and for damage to or destruction of property, including the loss of use thereof.

(v) All Risk Builders Risk Insurance.

When the contractor undertakes any construction, including improvements, betterments, and/or repairs, Developer must cause each contractor to provide, or cause to be provided All Risk Blanket Builders Risk Insurance at replacement cost for materials, supplies, equipment, machinery and fixtures that are or will be part of the Project. Coverages shall include but are not limited to the following: collapse, boiler and machinery if applicable, flood including surface water backup. The City will be named as an additional insured and loss payee.

(vi) Professional Liability

When any architects, engineers, construction managers or other professional consultants perform work in connection with this Agreement, Developer must cause such parties to maintain Professional Liability Insurance covering acts, errors, or omissions which shall be maintained with limits of not less than \$1,000,000. Coverage must include contractual liability. When policies are renewed or replaced, the policy retroactive date must coincide with, or precede, start of work performed in connection with this Agreement. A claims-made policy which is not renewed or replaced must have an extended reporting period of two years.

(vii) Valuable Papers Insurance.

When any plans, designs, drawings, specifications and documents are produced or used under this Agreement by Developer's architects, contractors, subcontractors, project managers and other parties constructing the Project, Developer will cause such parties to maintain Valuable Papers Insurance which must be maintained in an amount to insure against any loss whatsoever, and which must have limits sufficient to pay for the re-creations and reconstruction of such records.

(viii) Contractor's Pollution Liability.

When any environmental remediation work is performed which may cause a pollution exposure, Developer will cause the party performing such work to maintain contractor's Pollution Liability insurance with limits of not less than \$1,000,000 insuring bodily injury, property damage and environmental remediation, cleanup costs and disposal. When policies are renewed, the policy retroactive date must coincide with or precede, start of work on the Agreement. A claims-made policy which is not renewed or replaced must have an extended reporting period of one year. The City is to be named as an additional insured on a primary, noncontributory basis.

(ix) Blanket Crime.

Developer must provide Crime Insurance or equivalent covering all persons handling funds under this Agreement, against loss by dishonesty, robbery, destruction or disappearance, computer fraud, credit card forgery, and other related crime risks. The policy limit must be written to cover losses in the amount of the maximum monies collected or received and in the possession of Developer at any given time.

(c) Other Insurance Required.

- (i) Prior to the execution and delivery of this Agreement and during construction of the Project, All Risk Property Insurance in the amount of the full replacement value of the Project. The City is to be named as an additional insured.
- (ii) Post-construction, throughout the term of the Agreement, All Risk Property Insurance, including improvements and betterments in the amount of full replacement value of the Project. Coverage extensions shall include business interruption/loss of rents, flood and boiler and machinery, if applicable. The City is to be named as an additional insured.

(d) Other Requirements.

(i) Developer will furnish the City of Chicago, Department of Planning and Development, City Hall, Room 1000, 121 North LaSalle Street, Chicago, Illinois 60602, original Certificates of Insurance evidencing the required coverage to be in force on the date of this Agreement, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Agreement. Developer will submit evidence of insurance on the City Insurance Certificate Form or commercial equivalent prior to closing. The receipt of any certificate does not constitute agreement by the City that the insurance

requirements in the Agreement have been fully met or that the insurance policies indicated on the certificate are in compliance with all Agreement requirements. The failure of the City to obtain certificates or other insurance evidence from Developer must not be deemed to be a waiver by the City. Developer will advise all insurers of the Agreement provisions regarding insurance. Nonconforming insurance will not relieve Developer of the obligation to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of the Agreement, and the City retains the right to terminate this Agreement until proper evidence of insurance is provided.

(ii) The insurance will provide for 60 days prior written notice to be given to the City in the event coverage is substantially changed, canceled, or non-renewed.

(iii) Any and all deductibles or self-insured retentions on referenced insurance coverages are borne by Developer.

(iv) Developer agrees that insurers must waive rights of subrogation against the City, its employees, elected officials, agents, or representatives.

(v) Developer expressly understands and agrees that any coverages and limits furnished by Developer will in no way limit Developer's liabilities and responsibilities specified within the Agreement documents or by law.

(vi) Developer expressly understands and agrees that Developer's insurance is primary and any insurance or self-insurance programs maintained by the City will not contribute with insurance provided by Developer under the Agreement.

(vii) The required insurance will not be limited by any limitations expressed in the indemnification language herein or any limitation placed on the indemnity therein given as a matter of law.

(viii) Developer will require its general contractor and all subcontractors to provide the insurance required herein or Developer may provide the coverages for the contractor or subcontractors. All contractors and subcontractors will be subject to the same requirements of Developer unless otherwise specified herein.

(ix) If Developer, contractor or subcontractor desires additional coverages, Developer, contractor and each subcontractor will be responsible for the acquisition and cost of such additional protection.

(x) The City Risk Management Department maintains the right to modify, delete, alter or change these requirements, so long as such action does not, without Developer's written consent, increase such requirements.

(Sub)Exhibit "D-1".
(To Chicago Neighborhood Initiatives, Inc. Redevelopment Agreement)

Redevelopment Agreement Dated As Of _____, 2018.

Project Budget.

Sources	Amount	Percent Of Total	
City Note	\$3,355,000	76.2 percent	
Property Sale Proceeds	<u>\$ 875,000</u>	<u>23.8 percent</u>	
Total Uses	\$4,230,000	100 percent	
Uses	Amount	Percent Of TPC	\$/SF of Land Area**
Acquisition	\$ 607,662	16.5 percent	\$2.25
Hard Costs			
Demolition and Earthwork	1,057,075	28.8 percent	\$3.91
Drainage Improvements	207,000	5.6 percent	0.77
Watermain Improvements	238,500	6.5 percent	0.88
Sanitary Sewer Improvements	84,875	2.3 percent	0.31
Dry Utilities	205,000	5.6 percent	0.76
Pavement	377,825	10.3 percent	1.40
Landscaping	77,500	2.1 percent	0.29
Public Right-of-Way	40,000	1.1 percent	0.15

* The City Note, with a face value of up to \$3,355,000, will be sold to an undetermined investor, yielding \$2,800,000 in proceeds.

** Property Area is approximately 270,072 square feet.

Uses	Amount	Percent Of TPC	\$/SF of Land Area**
Hard Cost			
Contingency	\$ 28,489	0.8 percent	\$0.11
Total Hard Costs	\$2,316,264	63.0 percent	\$8.58
Soft Costs/Fees			
Architecture and Engineering	\$ 170,000	4.6 percent	\$0.63
Environmental Testing	160,000	4.4 percent	0.59
Geotechnical Testing	65,000	1.8 percent	0.24
Consulting	20,000	0.5 percent	0.07
Permits	62,500	1.7 percent	0.23
Legal, Title, Closing Costs	155,000	4.2 percent	0.57
Contingency	10,000	0.3 percent	0.04
Total Soft Costs	\$ 642,500	17.5 percent	\$2.38
Financing Costs			
Note Issuance Costs	\$ 219,500		
Note Debt Service Reserve	\$ 335,500		
Total Financing Costs	\$ 555,000		
Developer Fee	\$ 108,574	3.0 percent	\$ 0.40
Total:	\$4,230,000	100 percent	\$13.61

** Property Area is approximately 270,072 square feet.

(Sub)Exhibit "D-2".

(To Chicago Neighborhood Initiatives, Inc. Redevelopment Agreement)

Redevelopment Agreement Dated As Of _____, 2018.

Construction (MBE/WBE) Budget.

Hard Costs	\$1,821,775
Soft Costs	\$ 395,000
MBE/WBE Project Budget	\$2,216,775
MBE Total at 26 percent	\$ 576,362
WBE Total at 6 percent	\$ 133,007

(Sub)Exhibit "E".

(To Chicago Neighborhood Initiatives, Inc. Redevelopment Agreement)

Redevelopment Agreement Dated As Of _____, 2018.

Schedule Of TIF-Funded Improvements.*

Acquisition	\$ 243,065
Hard Costs	
Demolition and Earthwork	\$1,057,075
Drainage Improvements	207,000
Watermain Improvements	238,500
Sanitary Sewer Improvements	84,875
Dry Utilities	205,000

* Notwithstanding the total of TIF-Funded Improvements or the amount of TIF-eligible costs, the assistance to be provided by the City shall not exceed \$3,355,000.

Pavement	\$ 377,825
Public Right-of-Way	40,000
Hard Cost Contingency	28,489
Total Hard Costs:	\$2,603,361

Soft Costs/Fees

Architecture and Engineering	\$ 170,000
Environmental Testing	160,000
Geotechnical Testing	65,000
Consulting	20,000
Contingency	10,000
Total Soft Costs:	\$ 425,000

Finance Costs

Note Issuance Costs	\$ 219,500
Debt Service Reserve Fund	335,500
Finance Costs Total	555,000
Total TIF Eligible Costs:	\$3,826,426

(Sub)Exhibit "I".

(To Chicago Neighborhood Initiatives, Inc. Redevelopment Agreement)

Redevelopment Agreement Dated As Of _____, 2018.

Permitted Liens.

1. Liens or encumbrances against the Property:

Those matters set forth as Schedule B title exceptions in the owner's title insurance policy issued by the Title Company as of the date hereof, but only so long as

applicable title endorsements issued in conjunction therewith on the date hereof, if any, continue to remain in full force and effect.

2. Liens or encumbrances against Developer or the Project, other than liens against the Property, if any:

[To be completed by Developer's counsel, subject to City approval.]

(Sub)Exhibit "J".

(To Chicago Neighborhood Initiatives, Inc. Redevelopment Agreement)

Redevelopment Agreement Dated As Of _____, 2018.

Form Of Opinion Of Developer's Counsel.

[To Be Retyped On Developer's Counsel's Letterhead]

_____, 2018

City of Chicago
City Hall, Room 600
121 North LaSalle Street
Chicago, Illinois 60602
Attention: Corporation Counsel

Ladies and Gentlemen:

We have acted as special counsel to Chicago Neighborhood Initiatives, Inc., an Illinois not-for-profit company ("Developer"), in connection with a certain North Pullman Redevelopment Project Area, Chicago Neighborhood Initiatives, Inc. Redevelopment Agreement (Gotham Greens Greenhouse Facility) (the "Agreement") of even date herewith, by and between Developer and the City of Chicago, a municipal corporation (the "City"), with a limited joinder by Gotham Greens, a _____. The Agreement relates to the provision of tax increment financing assistance to Developer from the City for Developer's redevelopment of certain property located in the vicinity of 111th Street and Doty Avenue (the "Property") located in the North Pullman Redevelopment Project Area (the "Project"). In that capacity, we have examined, among other things, the Agreement.

In rendering this opinion, we also have examined the original or certified, conformed or photostatic copies of: judgment searches and other due diligence searches for Illinois with respect to Developer performed by Corporation Service Company and delivered to the Corporation Counsel on _____ (the "Searches"); Developer's Illinois not-for-profit Articles of Incorporation certified by the Illinois Secretary of State

(the "Illinois Secretary") on _____; Bylaws of Developer (amended and restated effective _____, 201__) (the "Bylaws"); Developer's Certificate of Good Standing in the State of Illinois certified by the Illinois Secretary on _____; the certificate of Developer attached hereto as (Sub)Exhibit A and referred to herein (the "Certificate"); records of corporate proceedings of Developer relating to the Project and the Agreement; and such legal matters as we have deemed necessary or relevant for purposes of issuing the opinions hereinafter expressed (collectively the "Documents").

In all such examinations, and for the purposes of this opinion, we have assumed: (i) the genuineness of all signatures (other than those of Developer) on the Agreement and Documents; (ii) the authenticity and completeness of documents submitted to us as originals; (iii) the authenticity, completeness and conformity to the originals of all documents submitted to us as certified, conformed or photostatic copies; (iv) that all natural persons who executed the Agreement individually or in a representative capacity were legally competent at the time of execution; (v) that all material terms and conditions of the relationship between Developer and any other parties to the Agreement are correctly and completely reflected in the Agreement; and (vi) that the execution and delivery of the Agreement and other documents reviewed by us, and the entry into and performance of the transactions contemplated by the Agreement by all parties other than Developer have been duly authorized by all necessary action and that the Agreement and other documents that we have reviewed have constituted the valid and binding obligations of all parties thereto other than Developer and are enforceable against such parties in accordance with their respective terms.

Based upon the foregoing, and subject to the assumptions, qualifications and limitations set forth herein, it is our opinion that:

Developer is a not-for-profit company duly formed, legally existing and in good standing under the laws of Illinois and has full corporate power and authority to undertake the Project and to carry on its business as presently conducted on the Property.

The Agreement (a) has been properly authorized, executed and delivered by or on behalf of Developer, (b) constitutes the legal, valid and binding obligation of Developer, and (c) is enforceable against Developer in accordance with its terms.

Developer has all requisite corporate power, right, and authority to execute and deliver the Agreement and to perform its obligations thereunder. Such execution, delivery and undertaking of performance will not conflict with, or result in a violation of, Developer's Articles of Incorporation or Bylaws. Based solely on the Certificate, such execution, delivery and undertaking of performance (provided Developer performs in accordance with the terms and conditions of the Agreement) will not result in a material breach or other violation of any of the terms, conditions or provisions of any agreement, instrument or document to which Developer is a party or by which Developer or its properties are bound, or any law, regulation, order, writ, injunction or decree of any court or governmental or regulatory authority. Such execution and delivery, to our knowledge (based on the Certificate and without further investigation), will not: (a) result in the

creation of any lien, charge or encumbrance on any property, other than the Property, or assets of Developer, (b) result in a violation of any of the terms, conditions or provisions of any order, writ, injunction or decree entered against Developer by any court, governmental or regulatory authority, (c) constitute grounds for the acceleration of the maturity of any agreements or other instruments to which Developer is a party or by which any of the property of Developer may be bound, or (d) conflict with, constitute an event of default under, or result in a violation of the provisions of any agreement or other instrument of which we have knowledge to which Developer is a party, or by which the properties or assets of Developer are bound.

No authorizations, approvals or consents of, or filings or registrations with, or the giving of notice to, any person or any governmental or regulatory authority or agency of the State of Illinois or any political subdivision thereof are necessary for the execution and delivery of the Agreement by Developer or for the validity or enforceability thereof against Developer that have not already been obtained or effected.

A federal or state court sitting in the State of Illinois and applying the choice of law provisions of the State of Illinois would enforce the choice of law provisions contained in the Agreement and apply the law of the State of Illinois to the transactions evidenced thereby.

To our knowledge, relying solely on the Searches and the Certificate, and except as set forth in the Searches (copies of which have been delivered to the City), and without further investigation, there are no judgments, or legal, administrative or other governmental proceedings pending or threatened before any court or governmental agency against Developer that would materially and adversely affect its ability to perform its obligations under the Agreement.

To our knowledge, relying solely on the Certificate, without further investigation, there is no default by Developer with respect to any indenture, loan agreement, mortgage, deed of trust, note or any other agreement or instrument to which Developer is a party or by which Developer is bound, a default under which would have a material adverse effect on Developer or its business except as disclosed in the Certificate.

To our knowledge, relying solely on the Certificate, without further investigation, as of the date of this opinion, there are no options, rights or commitments to acquire or transfer any ownership interests of Developer except as permitted under the Agreement or except as provided in the Developer's Bylaws.

To our knowledge, relying solely on the Certificate and the Searches, and except as set forth in the Searches, and without further investigation, Developer is not in default with respect to any order, writ, injunction or decree of any court, government or regulatory authority, or in default of or under any law, order, regulation or demand of any governmental agency or instrumentality, a default under which would have a material adverse effect on Developer or its business.

The opinions set forth above are subject to the following qualifications:

Wherever we indicate that our opinion with respect to the existence or absence of facts is based on our knowledge, our opinion is based solely on (A) the actual knowledge of the attorneys currently with the firm who have represented Developer in connection with the transactions contemplated by the Agreement and of any other attorneys presently in our firm whom we have determined are likely, in the course of representing said party, to have knowledge of the matters covered by this opinion, (B) the representations and warranties of Developer contained in the Agreement, and (C) the Certificate as issued by Developer, and we have not undertaken any independent investigation (and we have not made or caused to be made any review of any court file or indices except as described above with respect to the Searches) and no inference as to our knowledge should be drawn from our representation of Developer or otherwise. However, we know of no facts which lead us to believe such factual matters set forth in the Certificate are untrue or inaccurate;

Your ability to enforce the Agreement may be limited by applicable bankruptcy, reorganization, insolvency, moratorium, fraudulent conveyance or transfer and other similar laws now or hereafter in effect relating to or affecting creditors' rights generally, and their interpretation by courts of appropriate jurisdiction;

Enforcement of your rights and remedies may be limited by general principles of equity, regardless of whether such enforcement is considered in a proceeding in equity or at law, and the availability of equitable remedies or equitable defenses would be subject to the discretion of the court requested to grant such remedies or allow such defenses; and further, in this regard, we have assumed that you will exercise your rights and remedies under the Agreement in good faith and in circumstances and a manner which are, commercially reasonable;

Certain provisions of the Agreement may be rendered unenforceable or limited by applicable laws and judicial decisions;

If, and to the extent, the Agreement is construed to provide for the payment of interest on interest, such provisions may be unenforceable under *Bowman v. Neeley*, 137 Ill. 443 (1891) and other cases to the same effect;

We express no opinion with respect to provisions in the Agreement which purport to (A) confer, waive or consent to the jurisdiction of any court, (B) provide for service of process except in accordance with applicable law, (C) waive any right granted by statutory or common law, or (D) require indemnification or contribution for liabilities under the provisions of any Federal or state securities law or in respect to the negligent or wrongful conduct of the indemnified party or its representatives or agents; and

We call your attention to the fact that although we represent Developer as special counsel in connection with the subject transaction, we do not represent Developer generally, and our engagement has been limited to the specific matters as to which we have been consulted.

This opinion is limited to the laws of the United States (except as set forth below) and the laws of the State of Illinois and political subdivisions (as to matters set forth in

Paragraphs 3 and 4 only) thereof in effect on the date hereof as they presently apply. We shall have no continuing obligations to inform you of changes in law or fact subsequent to the date hereof or of, facts of which we become aware after the date hereof.

We express no opinion as to matters of title or priority or perfection of liens or security interests with regard to real and personal property. We understand that, with respect to all real and personal property security interests intended to be created by the Agreement and the priority of the liens thereof, you will rely on a title insurance policy provided to Developer and other searches as you deem adequate, and, accordingly, we express no opinion to such matters.

We have not reviewed and do not opine as to: (i) compliance by the Project with applicable health, fire, safety, building, environmental, subdivision laws, ordinances, codes, rules or regulations, (ii) ERISA laws, rules and regulations, or (iii) Federal or state taxation, banking, securities, USA Patriot Act or other anti-terrorist or "blue sky" laws, rules or regulations.

This opinion is limited to the matters set forth herein. This opinion is provided to you as a legal opinion only and not as a guaranty or warranty of the matter discussed herein or the documents referred to herein. No opinion may be inferred or implied beyond the matters expressly contained herein, and no portion of this opinion may be quoted or in any other way published without the express written consent of the undersigned. This opinion is rendered solely for your benefit and no other person or entity shall be entitled to rely on any matter set forth herein without the express written consent of the undersigned.

Very truly yours,

(Sub)Exhibit "N".

(To Chicago Neighborhood Initiatives, Inc. Redevelopment Agreement)

Redevelopment Agreement Dated As Of _____, 2018.

Requisition Form.

State of Illinois)
) SS.
County of Cook)

The affiant, Chicago Neighborhood Initiatives, Inc. ("Developer"), hereby certifies that with respect to that certain Chicago Neighborhood Initiatives, Inc. Redevelopment Agreement between Developer and the City of Chicago dated as of _____, 2018 (the "Redevelopment Agreement"):

A. Expenditures for the Project, in the total amount of \$_____, have been made.

B. This paragraph B sets forth and is a true and complete statement of all costs of TIF-Funded Improvements for the Project reimbursed by the City to date:

\$_____

C. Developer requests reimbursement for the following cost of TIF-Funded Improvements:

\$_____

D. None of the costs referenced in paragraph C above have been previously reimbursed by the City.

E. Developer hereby certifies to the City that, as of the date hereof:

1. Except as described in the attached certificate, the representations and warranties contained in the Redevelopment Agreement are true and correct and Developer is in compliance with all applicable covenants contained herein.

2. No Event of Default or condition or event which, with the giving of notice or passage of time or both, would constitute an Event of Default, exists or has occurred.

All capitalized terms which are not defined herein have the meanings given such terms in the Redevelopment Agreement.

Chicago Neighborhood Initiatives, Inc.,
an Illinois not-for-profit corporation

By: _____
Printed

Name: _____

Title: _____

Subscribed and sworn before me this
___ day of _____.

My commission expires: _____

(Sub)Exhibit "O".

(To Chicago Neighborhood Initiatives, Inc. Redevelopment Agreement)

Redevelopment Agreement Dated As Of _____, 2018.

Form Of Subordination Agreement.

This Subordination Agreement ("Agreement") is made and entered into as of the day of _____, _____, between the City of Chicago by and through its Department of Planning and Development (the "City"), [Name Lender], a [national banking association] (the "Lender").

Witnesseth:

Whereas, [Describe project -- use language from Recitals of Redevelopment agreement] the _____ an Illinois [limited liability company] (the "Developer"), has purchased certain property located within the _____ Redevelopment Project Area at _____, Chicago, Illinois _____ and legally described on the exhibit hereto (the "Property"), in order to _____ located on the Property through the following activities: _____ (the "Project"); and

Whereas, [Describe financing and security documents -- leave blanks as necessary if you do not have financing documents -- see example below] as part of obtaining financing for the Project, Developer and _____ ("Borrower"), have entered into a certain Construction Loan Agreement dated as of _____ with the Lender pursuant to which the Lender has agreed to make a loan to the Borrower in an amount not to exceed \$_____ (the "Loan"), which Loan is evidenced by a Mortgage Note and executed by the Borrower in favor of the Lender (the "Note"), and the repayment of the Loan is secured by, among other things, certain liens and encumbrances on the Property and other property of the Borrower pursuant to the following: (i) Mortgage dated _____ and recorded _____ as document number _____ made by the Borrower to the Lender; and (ii) Assignment of Leases and Rents recorded _____ as document number _____ made by the Borrower to the Lender (all such agreements referred to above and otherwise relating to the Loan referred to herein collectively as the "Loan Documents"); and

Whereas, Developer desires to enter into a certain Redevelopment Agreement dated the date hereof with the City in order to obtain additional financing for the Project (the "Redevelopment Agreement," referred to herein along with various other agreements and documents related thereto as the "City Agreements"); and

Whereas, Pursuant to the Redevelopment Agreement, Developer will agree to be bound by certain covenants expressly running with the Property, as set forth in Sections [8.02, 8.06 and 8.19] of the Redevelopment Agreement (the "City Encumbrances"); and

Whereas, The City has agreed to enter into the Redevelopment Agreement with Developer as of the date hereof, subject, among other things, to (a) the execution by Developer of the Redevelopment Agreement and the recording thereof as an encumbrance against the Property; and (b) the agreement by the Lender to subordinate their respective liens under the Loan Documents to the City Encumbrances.

Now, Therefore, For good and valuable consideration, the receipt, adequacy and sufficiency of which are hereby acknowledged, the Lender and the City agree as hereinafter set forth:

1. Subordination. All rights, interests and claims of the Lender in the Property pursuant to the Loan Documents are and shall be subject and subordinate to the City Encumbrances. In all other respects, the Redevelopment Agreement shall be subject and subordinate to the Loan Documents. Nothing herein, however, shall be deemed to limit the Lender's right to receive, and Developer's ability to make, payments and prepayments of principal and interest on the Note, or to exercise its rights pursuant to the Loan Documents except as provided herein.

2. Notice Of Default. The Lender shall use reasonable efforts to give to the City, and the City shall use reasonable efforts to give to the Lender, (a) copies of any notices of default which it may give to Developer with respect to the Project pursuant to the Loan Documents or the City Agreements, respectively, and (b) copies of waivers, if any, of Developer's default in connection therewith. Under no circumstances shall Developer or any third party be entitled to rely upon the agreement provided for herein.

3. Waivers. No waiver shall be deemed to be made by the City or the Lender of any of their respective rights hereunder, unless the same shall be in writing, and each waiver, if any, shall be a waiver only with respect to the specific instance involved and shall in no way impair the rights of the City or the Lender in any other respect at any other time.

4. Governing Law; Binding Effect. This Agreement shall be interpreted, and the rights and liabilities of the parties hereto determined, in accordance with the internal laws and decisions of the State of Illinois, without regard to its conflict of laws principles, and shall be binding upon and inure to the benefit of the respective successors and assigns of the City and the Lender.

5. Section Titles; Plurals. The section titles contained in this Agreement are and shall be without substantive meaning or content of any kind whatsoever and are not a part of the agreement between the parties hereto. The singular form of any word used in this Agreement shall include the plural form.

6. Notices. Any notice required hereunder shall be in writing and addressed to the party to be notified as follows:

If To The City:

City of Chicago
Department of Planning and Development
121 North LaSalle Street, Room 1000
Chicago, Illinois 60602
Attention: Commissioner

with copies to:

City of Chicago
Department of Law
121 North LaSalle Street, Room 600
Chicago, Illinois 60602
Attention: Finance and Economic
Development Division

If To Developer:

Attention: _____

with copies to:

Attention: _____

or to such other address as either party may designate for itself by notice. Notice shall be deemed to have been duly given (i) if delivered personally or otherwise actually received, (ii) if sent by overnight delivery service, (iii) if mailed by first class United States mail, postage prepaid, registered or certified, with return receipt requested, or (iv) if sent by facsimile with facsimile confirmation of receipt (with duplicate notice sent by United States mail as provided above). Notice mailed as provided in clause (iii) above shall be effective upon the expiration of three business days after its deposit in the United States mail. Notice given in any other manner described in this paragraph shall be effective upon receipt by the addressee thereof; provided, however, that if any notice is tendered to an addressee and delivery thereof is refused by such addressee, such notice shall be effective upon such tender.

7. Counterparts. This Agreement may be executed in two or more counterparts, each of which shall constitute an original and all of which, when taken together, shall constitute one instrument.

In Witness Whereof, This Subordination Agreement has been signed as of the date first written above.

[Lender], [a national banking association]

By: _____

Its: _____

State of Illinois)) SS.
County of Cook)

I, _____, a notary public in and for the said County, in the State aforesaid, do hereby certify that _____, personally known to me to be the _____ of [Lender], a _____, and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he/she signed, sealed and delivered said instrument, pursuant to the authority given to him/her by Lender, as his/her free and voluntary act and as the free and voluntary act of the Lender, for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____, _____.

Notary Public

My commission expires: _____

[Seal]

[Exhibit to Subordination Agreement -- Legal Description referred to in this Form of Subordination Agreement unavailable at time of printing.]

(Sub)Exhibit "P".

(To Chicago Neighborhood Initiatives, Inc. Redevelopment Agreement)

Redevelopment Agreement Dated As Of _____, 2018.

Investor Letter.

_____, 20____.

City of Chicago
Department of Planning and Development
121 North LaSalle Street, Suite 1000
Chicago, Illinois 60602
Attention: Commissioner

Re: \$[] City of Chicago, Illinois Tax Increment Allocation Revenue Note
North Pullman Chicago Neighborhood Initiatives, Inc. Redevelopment Project --
Gotham Greens Greenhouse Facility) Tax-Exempt Series A issued to []

Ladies and Gentlemen:

The undersigned (the “Investor”) is the acquirer of the above-described note (the “Note”).

The undersigned acknowledges that the Note was issued by the City of Chicago (the "City") for the purpose of paying the costs of certain eligible redevelopment project costs incurred by [] (the "Developer") which were incurred in connection with the development of an approximately [] square foot [] (the "Project") in the [] Redevelopment Project Area (the "Redevelopment Area") in the City of Chicago.

The undersigned acknowledges that the Note was issued pursuant to an ordinance adopted by the City Council of the City on _____, 20__ (the "Project Ordinance") and the [] Redevelopment Agreement dated as of _____, 20__ and recorded on _____, 20__ as Document Number _____ in the Office of the Cook County Recorder of Deeds (the "Agreement") by and between the City and the Developer.

In connection with the acquisition of the Note by the Investor, the Investor hereby makes the following representations upon which the City may rely:

1. The Investor is a [] duly formed, validly existing and in good standing under the laws of the State of [] and has authority to acquire the Note and to execute this letter and any other instruments and documents required to be executed by the Investor in connection with the acquisition of the Note.

[2. The Investor is an institutional "accredited investor" within the meaning of Rule 501(a)(1), (2), (3) or (7) of the Securities and Exchange Commission (the "Commission") promulgated under the Securities Act of 1933, as amended (the "Securities Act") or a "qualified institutional buyer" within the meaning of Rule 144A of the Commission promulgated under the Securities Act].

If the Investor is a broker or dealer and is purchasing the Note with a view toward any distribution, sale or resale of the Note or any beneficial interest therein, replace paragraph 2 with the following:

[2. The Investor is a "dealer" meeting the requirements of Rule 144A(a)(1)(ii) or (iii) of the Commission promulgated under the Securities Act.]

3. The Investor has sufficient knowledge and experience in financial and business matters, including the acquisition and ownership of notes issued by municipalities, to be able to evaluate the merits and risks of its investment in the Note, and the Investor is able to bear any economic risk associated with its investment in the Note.

[4. The Investor is acquiring the Note for its own account and not with a view toward any distribution, sale or resale of the Note. The Investor intends to hold the Note for an indefinite period of time. The Investor understands that it may need to bear the risks of this investment for an indefinite time, since any sale of the Note prior to maturity may not be possible.²]

² If the Investor is a broker or dealer and is purchasing the Note with a view toward any distribution, sale or resale of the Note or any beneficial interest therein, replace paragraph 4 with the following:

[4. The Investor (i) has not solicited offers for, or offered or sold, and will not solicit offers for, or offer and sell the Note or any beneficial interest therein except to persons who it reasonably believes are "qualified institutional buyers" within the meaning of Rule 144A(a)(1) of the Commission promulgated under the Securities Act; (ii) has not solicited offers for, or offered or sold, and will not solicit offers for, or offer or sell Notes by, any form of general solicitation or general advertising or in any manner involving a public offering; and (iii) shall inform each prospective purchaser of the Note or any beneficial interest therein of the restrictions on resale of the Note or beneficial interests therein under the Agreement.]

[If the Investor is a "dealer" meeting the requirements of Section 144A(a)(1) (ii), replace paragraph 4 with the following:

4. The Investor (i) has not solicited offers for, or offered or sold, and will not solicit offers for, or offer and sell the Note or any beneficial interest therein, except to persons who it reasonably believes are "qualified institutional buyers" within the meaning of Rule 144A(a)(1) under the Securities Act; (ii) has not solicited offers for, or offered or sold, and will not solicit offers for, or offer or sell Notes by, any form of general solicitation or general advertising or in any manner involving a public offering; and (iii) shall inform each prospective purchaser of the Note or any beneficial interest therein of the restrictions on resale of the Note or beneficial interests therein under the Agreement]

5. The Investor understands that the Note is not registered under the Securities Act and that such registration is not legally required as of the date hereof; and the Investor further understands that the Note (a) is not being registered or otherwise qualified for sale under the "Blue Sky" laws and regulations of any state, (b) will not be listed in any stock or other securities exchange, (c) will not carry a rating from any rating service, and (d) will be delivered in a form which is not to be readily marketable.

6. The Investor understands that (a) the Note is a limited obligation of the City, payable solely from moneys on deposit in the [_____] Account (as defined in the Project Ordinance); (b) the Note does not constitute an indebtedness of the City within the meaning of any constitutional or statutory provision or limitation; (c) no holder of the Note will have the right to compel the exercise of any taxing power of the City for payment of the principal of, or interest premium, if any, on the Note; and (d) the Note does not and will not represent or constitute a general obligation or a pledge of the faith and credit of the City, the State of Illinois or any political subdivision thereof.

7. The Investor has read and considered the risk factors set forth in "Noteholder Risks" attached hereto.

8. The Investor has not relied upon the City for any information in connection with its acquisition of the Note. The Investor has either been supplied with or been given access to information, including financial statements and other financial information, to which a reasonable investor would attach significance in making investment decisions, and the

Investor has had the opportunity to ask questions and receive answers from knowledgeable individuals concerning the Developer, the Project and the Note. The Investor is in possession of all the information and material necessary to evaluate the merits and risks of the acquisition of the Note.

9. The Investor has been furnished with and has examined the Agreement and other documents, certificates and the legal opinions delivered in connection with the issuance of the Note. The Investor acknowledges that neither the City nor the Developer has prepared an offering document with respect to the Note. The Investor has made its own inquiry and analysis with respect to the Note and material factors affecting the payment of the Note.

10. The Investor acknowledges that with respect to the Notes, the City has no obligation to provide any continuing disclosure to the Electronic Municipal Market Access System maintained by the Municipal Securities Rulemaking Board, any holder of the Note or any other person under Rule 15c2-12 of the Commission promulgated under the Securities Exchange Act of 1934 or otherwise, and shall have no liability with respect thereto.

11. The Investor understands that the City, the Developer, their respective counsel and Bond Counsel will rely upon the accuracy and truthfulness of the representations and warranties contained herein and hereby consents to such reliance.

Very truly yours,

[_____],

a [_____]

By: _____

Name: _____

Title: _____

Noteholder Risks.

The purchase of or investment in the Note involves certain risks. Each prospective holder or purchaser of the Note, or any interest therein, should make an independent evaluation of the financial and business risks associated with holding or having an investment interest in the Note. Certain of these risks are set forth below. The following summary is not intended to be complete and does not purport to identify all possible risks

that should be considered by prospective holders of the Note or any interests therein. Capitalized terms used herein have the meanings set forth in the Note.

All prospective holders of the Note are urged to consult with their financial adviser and legal counsel before acquiring the Note or any interest therein.

Loss Of Investment.

Investment in the Note involves a high degree of risk. It is suitable only for persons who are able to bear the economic risks of the investment, including total loss. No assurance can be provided that prospective holders of the Note will not lose their entire investment in the Note.

Lack Of Liquidity.

The Note is suitable only for persons who have no need for liquidity. The transferability of the Note is restricted. The Note may only be transferred in the manner and subject to the limitations provided in the Redevelopment Agreement. Investors in the Note must be prepared to hold the Note until the maturity of the Note.

Reliance On Projections.

The City does not endorse projections of any kind from any source as to the sufficiency of available incremental taxes to pay principal and interest on the Note. Investor who rely on any such projections do so at their own risk.

The City's Office of Budget and Management ("OBM") produces five-year District Projection Reports for each TIF district in the City for the purpose of evaluating resources and project balances. This information, which is currently publicly available, is used by the OBM to determine how much funding has been committed and how much funding is available for potential projects. The reports and the projections including therein are not audited and do not represent a final accounting of funds. The reports are not prepared for investors or as a basis for making investment decisions with respect to any notes, bonds or other debt obligations of the City that are payable from available incremental taxes, including the Note. Prospective investors in Note are cautioned not to rely on any of the information contained in the District Projection Reports.

Limited Obligations.

The Note Is A Special Limited Obligation Of The City Payable Solely From The Available Incremental Taxes, And Shall Be A Valid Claim Only Against Said Sources. The Note Does Not Constitute An Indebtedness Or A Loan Against The General Taxing Powers Or Credit Of The City, Within The Meaning Of Any Constitutional Or Statutory Provision. The

Noteholder Has No Right To Compel Any Exercise Of The Taxing Power Of The City, The State Of Illinois Or Any Political Subdivision Thereof To Pay The Principal Or Interest Of The Note.

There can be no assurance that Available Incremental Taxes will be sufficient for payment of amounts due and owing on the Note.

Limited Information.

The Note was issued to the Developer under the Redevelopment Agreement as part of a commercial transaction negotiated by the Developer and the City. [The Developer] engaged a [consultant] to deliver a [feasibility report] [projection report] to the City in connection with the Project, which included certain information about the Project Area, the Project and historical and projected Available Incremental Taxes.] The report contained information as of its date only, and neither the Developer nor any other party have any obligation to update the report as of any subsequent date.

The City is under no continuing obligation to provide to any holder or prospective holder of the Note, or to post to EMMA or any website, any current or updated information with respect to the Project Area, the Project, the historical and projected Available Incremental Taxes or the Note. The City does not prepare or have readily available any current or updated information about the Project Area, the Project or the Available Incremental Taxes.

Unavailability Of City Funds.

The City is not obligated to pay principal of or interest on the Note in any year in which there are inadequate Available Incremental Taxes. The City is obligated to pay the amount of any unpaid principal or accrued interest in any subsequent year but only to the extent of the Available Incremental Taxes for those subsequent years. If, on the maturity date of the Note, any outstanding unpaid principal or interest on the Note exists for any reason, including without limitation the inadequacy of Available Incremental Taxes, such outstanding principal and/or interest will be forgiven in full and the City will have no further obligation to pay such outstanding amount. In such event, there would be no further payments of principal or interest in respect of the Note.

Risk Of Failure To Maintain Levels Of Assessed Valuation.

There can be no assurance that the equalized assessed value of the Project property will remain the same throughout the term of the Note. Furthermore, the successful petition or application of any owner for the reduction of the assessed value of the Project property may cause the equalized assessed value of the Project Area to be less than the originally projected equalized assessed value of the property. If any time during the term of the Note the actual equalized assessed value is less than what was projected, the generation of Available Incremental Taxes for payment on the Note is likely to be significantly impaired.

Risk Of Change In Available Incremental Taxes.

Prospective holders of the Note should carefully consider, among other factors, the risks associated with the ultimate generation of Available Incremental Taxes in the Project Area. These risks include, but are not limited to, the following:

1. Property tax rates are calculated by the County Clerk for numerous funds of a number of taxing districts that tax all or part of the property in the Project Area. A reduction in the tax levies by the affected taxing districts may have an adverse effect on the Available Incremental Taxes.
2. Further changes may be made in the real property tax system by the State of Illinois or Cook County. Such changes could include various property tax rollbacks, abatements, exemptions, changes in the ratio of assessment, or relief measures, limitations on the amount or percent of increase in tax levies by taxing districts, or other measures that would limit the tax levy amount that could be extended to the property within the Project Area and, consequently, the projected Available Incremental Taxes generated. For example, if Illinois adopted practices used in other states, the property tax system could be changed so that schools would be financed from a source other than property taxes. This type of change could have a significant adverse effect upon Available Incremental Taxes.
3. Cook County's methodology and procedures used to assess the value of property may be altered resulting in a potentially reduced or altered valuation in a particular year or succession of years.
4. Failure by Cook County to remit property taxes to the City on a timely basis could result in insufficient Available Incremental Taxes being available to pay principal of or interest on the Note when due.

Future Legislation, Regulations, Governmental Or Judicial Interpretation Of Regulations Or Legislation Or Practices And Procedures Related To Property Tax Assessment, Levy, Collections Or Distribution Could Have A Material Effect On The Calculation Or Availability Of Available Incremental Taxes Collected Or Distributed.

Changes In Multiplier And Tax Rate.

The equalization factor annually determined by the Illinois Department of Revenue for properties located within Cook County (commonly referred to as the "multiplier") may vary substantially in future years. A decrease in the multiplier would reduce the equalized assessed value of the taxable real property in the Project Area and, therefore, the Available Incremental Taxes available to pay debt service on the Note. The future tax rates of the units of local government levying taxes in the Project Area either individually or on a composite basis, may differ from their historical levels. Any decrease in the composite tax rate of the governmental units would decrease the amount of Available

Incremental Taxes available to pay debt service on the Note. Any decrease in the composite tax rate of the governmental units could occur in future years as a result of various factors, including, but not limited to, one or more of the following: (a) reduced governmental costs; (b) constitutional or statutory spending or tax rate limitations; or (c) governmental reorganization or consolidation.

Economic Risks Affecting Available Incremental Taxes.

Changing economic circumstances or events in the Project Area may result in reductions in Available Incremental Taxes available to pay debt service on the Note. Relocations of major property owners to sites outside the Project Area or sales of major properties to tax-exempt entities could reduce the assessed valuation of the Project Area. Substantial damage to or destruction of improvements within the Project Area could cause a material decline in assessed valuation and impair the ability of the taxpayers in the Project Area to pay their respective portions of real estate taxes. There can be no assurance that the improvements in the Project Area are or will be insured under fire and extended coverage insurance policies, and, even if such insurance exists, the proceeds thereof will not be assigned as security for the payment of real estate taxes or to secure payment of the Note. In addition, any insurance proceeds may not be sufficient to repair or rebuild the improvements. The restoration of the improvements may be delayed by other factors, or the terms of then-applicable mortgage financing could require the application of insurance proceeds to the reduction of mortgage balances. Any of the foregoing circumstances could result in the assessed valuation of property in the Project Area remaining depressed for an unknown period of time and decrease the amount of Available Incremental Taxes available to pay debt service on The Note.

Results of operation of properties within the Project Area depend, in part, on sales, leases, rental rates and occupancy levels, which may be adversely affected by competition, suitability of the properties located in the Project Area in its local market, local unemployment, availability of transportation, neighborhood changes, crime levels in the Project Area, vandalism, rising operating costs and similar factors. Poor operating results of properties within the Project Area may cause delinquencies in the payment of real estate taxes, reduce assessed valuations and increase the risk of foreclosures. Successful petitions by taxpayers to reduce their assessed valuations could adversely affect available incremental Taxes available for payment of the Note.

Failure To Sell Or Lease Property.

At the time the Note was issued, the redevelopment plan called for the Developer [to sell/lease to commercial or industrial enterprises/retailers] prior to completion of the Project. The slowdown, stoppage or failure of the Developer to complete the Project and to successfully sell/lease the Project could delay or reduce the amount of Available Incremental Taxes generated in the Project Area. Such delay or reduction could lead to a default in payments of the principal of, and interest on, the Note.

Reliance On Primary Taxpayers.

If one or only a few property owners within the Project Area are responsible for generating a substantial amount of the Available Incremental Taxes, the generation of Available Incremental Taxes could be significantly adversely affected if such owner or owners and/or their tenants discontinue or curtail their businesses, terminate or default on their leases and substitutes or replacements cannot be found or located on a timely basis.

Force Majeure Conditions.

Riots, civil disturbances, vandalism, fires, and natural disasters or other "Acts of God" affecting the conditions and viability of the Project Area may reduce or eliminate the receipt of Available Incremental Property.

Contiguous Project Areas.

The Project Area is contiguous with other redevelopment areas designated by the City pursuant to the TIF Act and may become contiguous with others. The TIF Act allows the City to expend incremental taxes collected from the Project Area which are in excess of the amounts required in each year to pay and secure obligations issued and project costs incurred with respect to the Project Area to pay for costs eligible for payment under the TIF Act which are incurred in such contiguous areas. In the event Incremental Taxes from the Project Area in excess of Available Incremental Taxes and the amounts required to (i) pay principal and interest coming due on the Note in any year and (ii) be deposited in other funds and accounts maintained under the Redevelopment Agreement are allocated to a contiguous project redevelopment area, such excess incremental taxes will not be available to remedy any future failure to pay principal of and interest on the Note.

Risk Of Delay In Payment Of Available Incremental Taxes.

The failure of current or future owners of property in the Project Area to remit property taxes to the City when due or the failure of the City to timely remit Available Incremental Taxes to the Noteholder could result in insufficient Available Incremental Taxes being available to pay principal of or interest on the Note when due.

Delays In Exercising Remedies.

The enforceability of the Note is subject to applicable bankruptcy laws, equitable principles affecting the enforcement of creditors' rights generally and of liens securing such rights, and the police powers of the State of Illinois and its political subdivisions. Because of delays inherent in obtaining judicial remedies, it should not be assumed that these remedies could be accomplished rapidly.

Remedies available to holder of the Note may be limited by a variety of factors and may be inadequate to assure the timely payment of principal of and interest on the Note, or to preserve the tax-exempt status of The Note. The Note is not subject to acceleration due to payment default. Lack of remedies may entail risks of delay, limitation, or modification of the rights of the holders of the Note. Judicial remedies, such as foreclosure and enforcement of covenants, are subject to exercise of judicial discretion.

Risk Of Transferee Becoming A Debtor In Bankruptcy.

If a transferee of the Note were to become a debtor under the United States Bankruptcy Code or applicable state laws, a creditor or trustee in bankruptcy of the transferee might argue that the sale of the Note by the transferee constituted a fraudulent conveyance or a pledge of the Note rather than a sale. If such positions were accepted by a court, then delays in principal and interest payments to holder the Note could occur or reductions in the amounts of such payments could result. Additionally, if the transfer of the Note is re-characterized as a pledge, then a tax lien, governmental lien or other lien created by operation of law on the property of the transferee could have priority over the holder's interest in the Note.

Loss Of Tax Exemption.

Interest on the Note could become includible in gross income for federal income tax purposes retroactive to the date of issuance of the Note as a result of a failure of the City to comply with certain provisions of the Internal Revenue Code of 1986, as amended (the "Code"). An event of taxability does not trigger a mandatory redemption of the Note, and the Note will remain outstanding to maturity or until redeemed.

The Above Is Not Intended To Be A Comprehensive Discussion Of All Potential Risks Associated With The Note.

* * * * *

Exhibit "B".
(To Ordinance)

Form Of Series A, Note R-1.
(City Note)

Investment In This Note Involves A High Degree Of Risk. It Is Suitable Only For Persons Who Are Able To Bear The Economic Risks Of This Investment, Including Total Loss. No Assurance Can Be Provided That The Holder Of This Note Will Not Lose Its Entire Investment In This Note. See "Noteholder Risks" Attached To This Note.

This Note Is Suitable Only For Persons Who Have No Need For Liquidity. This Note May Only Be Transferred In The Manner And Subject To The Limitations Provided In The Redevelopment Agreement.

The City Does Not Endorse Projections Of Any Kind From Any Source As To The Sufficiency Of Allocated Available Incremental Taxes To Pay Principal Of And Interest On This Note. Investors Who Rely On Such Projections Do So At Their Own Risk.

Principal Of And Interest On This Note Are Payable Solely From Allocated Available Incremental Taxes On Deposit In The [] Account, As Defined In The Hereinafter Defined Redevelopment Agreement. The Holder Of This Note Accepts The Risk That The Amount Of Allocated Available Incremental Taxes May Not Be Sufficient To Pay The Principal Of Or Interest On This Note.

Registered

Maximum Amount
\$3,355,000

Number R-1

United States Of America
State Of Illinois
County Of Cook
City Of Chicago
Tax Increment Allocation Revenue Note
(North Pullman Chicago Neighborhood Initiatives, Inc. Redevelopment Project --
Gotham Greens Greenhouse Facility)
Tax-Exempt, Series A

Registered Owner: Chicago Neighborhood Initiatives, Inc.

Interest Rate: ___ per annum

Maturity Date: ___, ___ [the same maturity date as the current termination date of the North Pullman Redevelopment Area, with no future extension of the term allowed]

Know All Persons By These Presents, that the City of Chicago, Cook County, Illinois (the "City"), hereby acknowledges itself to owe and for value received promises to pay to the Registered Owner identified above, or registered assigns as hereinafter provided, on or before the Maturity Date identified above, but solely from the sources hereinafter identified, the principal amount of this Note, in accordance with the ordinance hereinafter referred to, in the principal amount of \$3,355,000 and to pay the Registered Owner

interest on that amount at the Interest Rate per year specified above from the date of the advance. Interest shall be computed on the basis of a 360-day year of twelve 30-day months. Principal of and interest on this Note, payable solely from the Available Incremental Taxes (as defined in the hereinafter defined Redevelopment Agreement), is due March 1 of each year until the earlier of Maturity or until this Note is paid in full. Payments shall first be applied to interest. A principal amortization schedule is an exhibit to this Note.

The principal of and interest on this Note are payable in lawful money of the United States of America, and shall be made to the Registered Owner hereof as shown on the registration books of the City maintained by the Comptroller of the City, as registrar and paying agent (the "Registrar"), at the close of business on the fifteenth day of the month immediately prior to the applicable payment, maturity or redemption date, and shall be paid by check or draft of the Registrar, payable in lawful money of the United States of America, mailed to the address of such Registered Owner as it appears on such registration books or at such other address furnished in writing by such Registered Owner to the Registrar; provided, that the final installment of principal and accrued but unpaid interest will be payable solely upon presentation of this Note at the principal office of the Registrar in Chicago, Illinois or as otherwise directed by the City.

This Note is issued by the City in the principal amount of \$3,355,000 for the purpose of paying the costs of certain eligible redevelopment project costs incurred by Chicago Neighborhood Initiatives, Inc. (the "Project"), which were [acquired], [constructed] and [installed] in connection with the development of an approximately [_____] acre/[_____] square foot] site/building in the _____ Redevelopment Project Area (the "Project Area") in the City, all in accordance with the Constitution and the laws of the State of Illinois, and particularly the Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-1, et seq.) (the "TIF Act"), the Local Government Debt Reform Act (30 ILCS 350/1, et seq.) and an ordinance adopted by the City Council of the City on _____, ____ (the "Ordinance"), in all respects as by law required.

The City has assigned and pledged certain rights, title and interest of the City in and to certain incremental ad valorem tax revenues from the Project Area which the City is entitled to receive pursuant to the TIF Act and the Ordinance, in order to pay the principal of and interest of this Note. Reference is hereby made to the aforesaid Ordinance and the Redevelopment Agreement for a description, among others, with respect to the determination, custody and application of said revenues, the nature and extent of such security with respect to this Note and the terms and conditions under which this Note is issued and secured. This Note Is A Special Limited Obligation Of The City, And Principal Of And Interest On This Note Are Payable Solely From Allocated Available Incremental Taxes On Deposit In The _____ Account Of The TIF Fund (As Defined In The Redevelopment Agreement) After Payment Of All Obligations Having A Priority Over This Note, If Any. The Holder Of This Note Accepts The Risk That The Amount Of Allocated Available Incremental Taxes May Not Be Sufficient To Pay The Principal Of Or Interest On This Note. This Note Shall Not Be Deemed To Constitute An Indebtedness Or A Loan Against The General Taxing Powers Or Credit Of The City Within The Meaning Of Any Constitutional Or Statutory Provision. The Registered Owner Of This Note Shall Not Have

The Right To Compel Any Exercise Of The Taxing Power Of The City, The State Of Illinois Or Any Political Subdivision Thereof To Pay The Principal Of Or Interest On This Note. This Note shall be subject to partial redemption from unexpended proceeds in the Construction Escrow on or after _____, as more fully described in the Redevelopment Agreement. The principal of this Note also is subject to redemption on any date on or after August 1, 2021, as a whole or in part, at a redemption price of 100 percent of the principal amount thereof being redeemed. There shall be no prepayment penalty. Notice of any such redemption shall be sent by registered or certified mail not less than five (5) days nor more than sixty (60) days prior to the date fixed for redemption to the registered owner of this Note at the address shown on the registration books of the City maintained by the Registrar or at such other address as is furnished in writing by such Registered Owner to the Registrar.

This Note is issued in fully registered form in the denomination of its outstanding principal amount. This Note may not be exchanged for a like aggregate principal amount of notes or other denominations.

This Note May Not Be Offered, Sold, Pledged Or Otherwise Transferred Except To (I) An Institutional "Accredited Investor" Within The Meaning Of Rule 501(a)(1), (2), (3) Or (7) Under The Securities Act Of 1933 (The "Securities Act") That Delivers To The City An Investor Letter In The Form Of (Sub)Exhibit P To The Redevelopment Agreement Referenced Below, Or (II) A Person (Other Than A Dealer) Whom The Seller Reasonably Believes Is A "Qualified Institutional Buyer" Within The Meaning Of Rule 144A(a)(1) Under The Securities Act. Any Holder Of This Note Is Required To Notify Any Potential Purchaser Of This Note Of The Resale Restrictions Referred To Above. This Note is transferable by the Registered Owner hereof in person or by its attorney duly authorized in writing at the principal office of the Registrar in Chicago, Illinois, but only in the manner and subject to the limitations provided in the Ordinance, and upon surrender and cancellation of this Note. Upon such transfer, a new Note of authorized denomination of the same maturity and for the same aggregate principal amount will be issued to the transferee in exchange herefor. The Registrar shall not be required to transfer this Note during the period beginning at the close of business on the fifteenth day of the month immediately prior to the maturity date of this Note nor to transfer this Note after notice calling this Note or a portion hereof for redemption has been mailed, nor during a period of five (5) days next preceding mailing of a notice of redemption of this Note. Such transfer shall be in accordance with the form at the end of this Note.

This Note hereby authorized shall be executed and delivered as the Ordinance and the Redevelopment Agreement provide.

Pursuant to the Redevelopment Agreement dated as of [_____, ____] between the City and the Developer (the "Redevelopment Agreement"), the Developer has agreed to [acquire] and [construct] the Project and shall be reimbursed from amounts on deposit in the Construction Escrow under the Act for certain eligible redevelopment project costs for the [construction of certain facilities] related to the Project on behalf of the City.

The City shall be obligated to make payments under this Note if an Event of Default (as defined in the Redevelopment Agreement), or condition or event that with notice or the passage of time or both would constitute an Event of Default, has occurred. Such rights shall survive any transfer of this Note.

The City and the Registrar may deem and treat the Registered Owner hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof and for all other purposes and neither the City nor the Registrar shall be affected by any notice to the contrary, unless transferred in accordance with the provisions hereof.

This Note may be transferred only in the manner and subject to the limitations provided in Section 18.29 of the Redevelopment Agreement.

It is hereby certified and recited that all conditions, acts and things required by law to exist, to happen, or to be done or performed precedent to and in the issuance of this Note did exist, have happened, have been done and have been performed in regular and due form and time as required by law; that the issuance of this Note, together with all other obligations of the City, does not exceed or violate any constitutional or statutory limitation applicable to the City.

This Note shall not be valid or become obligatory for any purpose until the certificate of authentication hereon shall have been signed by the Registrar.

In Witness Whereof, The City of Chicago, Cook County, Illinois, by its City Council, has caused its official seal to be imprinted by facsimile hereon or hereunto affixed, and has caused this Note to be signed by the duly authorized signature of the Mayor and attested by the duly authorized signature of the City Clerk of the City, all as of _____, ____.

Mayor

[Seal]

Attest:

City Clerk

Certificate
Of
Authentication

Registrar and Paying Agent:

Comptroller of the
City of Chicago,
Cook County, Illinois.

This Note is described in the within mentioned Ordinance and is the Tax Increment Allocation Revenue Note (North Pullman Redevelopment Project Area), Tax-Exempt Series A, of the City of Chicago, Cook County, Illinois.

Comptroller

Date: _____

[The following "Noteholder Risks" constitutes an integral part of this Note.]

Noteholder Risks.

The purchase of or investment in the Note involves certain risks. Each prospective holder or purchaser of the Note, or any interest therein, should make an independent evaluation of the financial and business risks associated with holding or having an investment interest in the Note. Certain of these risks are set forth below. The following summary is not intended to be complete and does not purport to identify all possible risks that should be considered by prospective holders of the Note or any interests therein. Capitalized terms used herein have the meanings set forth in the Note.

All prospective holders of the Note are urged to consult with their financial adviser and legal counsel before acquiring the Note or any interest therein.

Loss Of Investment.

Investment in the Note involves a high degree of risk. It is suitable only for persons who are able to bear the economic risks of the investment, including total loss. No assurance can be provided that prospective holders of the Note will not lose their entire investment in the Note.

Lack Of Liquidity.

The Note is suitable only for persons who have no need for liquidity. The transferability of the Note is restricted. The Note may only be transferred in the manner and subject to the limitations provided in the Redevelopment Agreement. Investors in the Note must be prepared to hold the Note until the maturity of the Note.

Reliance On Projections.

The City does not endorse projections of any kind from any source as to the sufficiency of Available Incremental Taxes to pay principal of and interest on the Note. Investors who rely on any such projections do so at their own risk.

The City's Office of Budget and Management ("OBM") produces five-year projection reports for each TIF district in the City for the purpose of evaluating resources and project balances ("District Projection Reports"). This information, which is currently publicly available, is used by the OBM to determine how much funding has been committed and how much funding is available for potential projects. The District Projection Reports and the projections included therein are not audited and do not represent a final accounting of funds. The District Projection Reports are not prepared for investors or as a basis for making investment decisions with respect to any notes, bonds or other debt obligations of the City that are payable from Incremental Taxes, including the Note. Prospective investors in the Note are cautioned not to rely on any of the information contained in the District Projection Reports.

Limited Obligations.

The Note Is A Special Limited Obligation Of The City Payable Solely From The Allocated Available Incremental Taxes After Payment Of All Obligations Having A Priority Over The Note, If Any, And Shall Be A Valid Claim Only Against Said Sources. The Note Does Not Constitute An Indebtedness Or A Loan Against The General Taxing Powers Or Credit Of The City, Within The Meaning Of Any Constitutional Or Statutory Provision. The Noteholder Has No Right To Compel Any Exercise Of The Taxing Power Of The City, The State Of Illinois Or Any Political Subdivision Thereof To Pay The Principal Of Or Interest On The Note.

There can be no assurance that Available Incremental Taxes will be sufficient for payment of amounts due and owing on the Note.

Limited Information.

The Note was issued to the Developer under the Redevelopment Agreement as part of a commercial transaction negotiated by the Developer and the City. [The Developer] engaged a [consultant] to deliver a [feasibility report] [projection report] to the City in connection with the Project, which included certain information about the Project Area, the Project and historical and projected Available Incremental Taxes. The report contained

information as of its date only, and neither the Developer nor any other party have any obligation to update the report as of any subsequent date.

The City is under no continuing obligation to provide to any holder or prospective holder of the Note, or to post to the Electronic Municipal Market Access System of the Municipal Securities Rulemaking Board or any other website, any current or updated information with respect to the Project Area, the Project, the historical and projected Available Incremental Taxes or the Note. The City does not prepare or have readily available any current or updated information about the Project Area, the Project or the Available Incremental Taxes.

Unavailability Of City Funds.

The City is not obligated to pay principal of or interest on the Note in any year in which there are inadequate Available Incremental Taxes. The City is obligated to pay the amount of any unpaid principal or accrued interest in any subsequent year but only to the extent of the availability of Available Incremental Taxes for those subsequent years. If, on the maturity date of the Note, any outstanding unpaid principal or interest on the Note exists for any reason, including without limitation the inadequacy of Available Incremental Taxes, such outstanding principal and/or interest will be forgiven in full and the City will have no further obligation to pay such outstanding amount. In such event, there would be no further payments of principal or interest in respect of the Note.

Risk Of Failure To Maintain Levels Of Assessed Valuation.

There can be no assurance that the equalized assessed value of the Project property will remain the same throughout the term of the Note. Furthermore, the successful petition or application of any owner for the reduction of the assessed value of the Project property or any other properties in the Project Area may cause the equalized assessed value of the Property to be less than the originally projected equalized assessed value. If any time during the term of the Note the actual equalized assessed value is less than what was projected, the generation of Available Incremental Taxes for payment on the Note is likely to be significantly impaired.

Risk Of Change In Incremental Taxes.

Prospective holders of the Note should carefully consider, among other factors, the risks associated with the ultimate generation of Available Incremental Taxes in the Project Area. These risks include, but are not limited to, the following:

1. Property tax rates are calculated by the Cook County Clerk for numerous funds of a number of taxing districts that tax all or part of the property in the Project Area. A reduction in the tax levies by the affected taxing districts may have an adverse effect on the Available Incremental Taxes.

2. Further changes may be made in the real property tax system by the State of Illinois or Cook County. Such changes could include various property tax rollbacks, abatements, exemptions, changes in the ratio of assessment, or relief measures, limitations on the amount or percent of increase in tax levies by taxing districts, or other measures that would limit the tax levy amount that could be extended to the property within the Project Area and, consequently, the projected Available Incremental Taxes generated. For example, if Illinois adopted practices used in other states, the property tax system could be changed so that schools would be financed from a source other than property taxes. This type of change could have a significant adverse effect upon Available Incremental Taxes.

3. Cook County's methodology and procedures used to assess the value of property may be altered resulting in a potentially reduced or altered valuation in a particular year or succession of years.

Future Legislation, Regulations, Governmental Or Judicial Interpretation Of Regulations Or Legislation Or Practices And Procedures Related To Property Tax Assessment, Levy, Collections Or Distribution Could Have A Material Effect On The Calculation Or Availability Of Incremental Taxes Collected Or Distributed And Therefore A Material Effect On The Amount Of Available Incremental Taxes For Payment Of Principal Of And Interest On The Note.

Changes In Multiplier And Tax Rate.

The equalization factor annually determined by the Illinois Department of Revenue for properties located within Cook County (commonly referred to as the "multiplier") may vary substantially in future years. A decrease in the multiplier would reduce the equalized assessed value of the taxable real property in the Project Area and, therefore, the Available Incremental Taxes available to pay principal of and interest on the Note. The future tax rates of the units of local government levying taxes in the Project Area either individually or on a composite basis, may differ from their historical levels. Any decrease in the composite tax rate of the governmental units would decrease the amount of Available Incremental Taxes available to pay principal of and interest on the Note. Any decrease in the composite tax rate of the governmental units could occur in future years as a result of various factors, including, but not limited to, one or more of the following: (a) reduced governmental costs; (b) constitutional or statutory spending or tax rate limitations; or (c) governmental reorganization or consolidation.

Economic Risks Affecting Incremental Taxes.

Changing economic circumstances or events in the Project Area may result in reductions in Available Incremental Taxes available to pay principal of and interest on the Note. Relocations of major property owners to sites outside the Project Area or sales of major properties to tax-exempt entities could reduce the assessed valuation of the real properties in the Project Area. Substantial damage to or destruction of improvements within the Project Area could cause a material decline in assessed valuation and impair

the ability of the taxpayers in the Project Area to pay their respective portions of real estate taxes. Similarly, there can be no assurance that the improvements in the Project Area will be sufficiently insured under fire and extended coverage insurance policies. Even if such insurance is sufficient, the proceeds thereof will not be assigned as security for the payment of real estate taxes or to secure payment of the Note. In addition, any insurance proceeds may not be sufficient to repair or rebuild said improvements. The restoration of such improvements may be delayed by other factors, or the terms of then-applicable mortgage financing could require the application of insurance proceeds to the reduction of mortgage balances. Any of the foregoing circumstances could result in the assessed valuation of property in the Project Area remaining depressed for an unknown period of time and decrease the amount of Available Incremental Taxes available to pay principal of and interest on the Note.

Results of operation of properties within the Project Area depend, in part, on sales, leases, rental rates and occupancy levels, which may be adversely affected by competition, suitability of the properties located in the Project Area, local unemployment, availability of transportation, neighborhood changes, crime levels in the Project Area, vandalism, rising operating costs and similar factors. Poor operating results of properties within the Project Area may cause delinquencies in the payment of real estate taxes, reduce assessed valuations and increase the risk of foreclosures. Successful petitions by taxpayers to reduce their assessed valuations could adversely affect Available Incremental Taxes available for payment of principal of and interest on the Note.

Failure To Sell Or Lease Property.

At the time of Note issuance, the redevelopment plan called for the Developer [to sell/lease to commercial or industrial enterprises/retailers prior to/in connection with] completion of the Project. The slowdown, stoppage or failure of the Developer to complete the Project and to successfully sell/lease the Project could delay or reduce the amount of Available Incremental Taxes generated in the Project Area. Such delay or reduction could lead to a default in payments of the principal of and interest on the Note.

Reliance On Primary Taxpayers.

If one or only a few property owners within the Project Area are responsible for generating a substantial amount of the Incremental Taxes, the generation of Available Incremental Taxes could be significantly adversely affected if such owner or owners and/or their tenants discontinue or curtail their businesses or terminate or default on their leases, and substitutes or replacements cannot be made on a timely basis.

Force Majeure Conditions.

Riots, civil disturbances, vandalism, fires, and natural disasters or other "Acts of God" affecting the conditions and viability of the Project Area may reduce or eliminate the

receipt of Incremental Taxes which would result in the reduction or elimination of Available Incremental Taxes to pay principal of and interest on the Note.

Contiguous Project Areas.

The Project Area is, or may become, contiguous with other redevelopment areas designated by the City pursuant to the TIF Act. The TIF Act allows the City to expend Incremental Taxes collected from the Project Area which are in excess of the amounts required in each year to pay and secure obligations issued and project costs incurred with respect to the Project Area to pay for costs eligible for payment under the TIF Act which are incurred in such contiguous areas. In the event Incremental Taxes from the Project Area in excess of Available Incremental Taxes, along with the amounts required to (i) pay principal and interest coming due on the Note in any year, and (ii) be deposited in other funds and accounts maintained under the Redevelopment Agreement, are allocated to a contiguous project redevelopment area, such excess Incremental Taxes will not be available to remedy any future failure to pay principal of and interest on the Note.

Risk Of Delay In Payment.

The failure of current or future owners of real property in the Project Area to remit property taxes to Cook County when due or the failure of Cook County to timely remit Incremental Taxes to the City could result in insufficient Available Incremental Taxes being available to pay principal of or interest on the Note when due.

Delays In Exercising Remedies.

The enforceability of the Note is subject to applicable bankruptcy laws, equitable principles affecting the enforcement of creditors' rights generally and of liens securing such rights, and the police powers of the State of Illinois and its political subdivisions. Because of delays inherent in obtaining judicial remedies, it should not be assumed that these remedies could be accomplished rapidly.

Remedies available to the Noteholder may be limited by a variety of factors and may be inadequate to assure the timely payment of principal of and interest on the Note, or to preserve the tax-exempt status of the Note. The Note is not subject to acceleration due to payment default. Lack of remedies may entail risks of delay, limitation, or modification of the rights of the Noteholder. Judicial remedies, such as foreclosure and enforcement of covenants, are subject to exercise of judicial discretion.

Risk Of Transferee Becoming A Debtor In Bankruptcy.

If a transferee of the Note were to become a debtor under the United States Bankruptcy Code or applicable state laws, a creditor or trustee in bankruptcy of the transferee might

argue that the sale of the Note by the transferee constituted a fraudulent conveyance or a pledge of the Note rather than a sale. If such positions were accepted by a court, then delays in principal and interest payments to the Noteholder could occur or reductions in the amounts of such payments could result. Additionally, if the transfer of the Note is re-characterized as a pledge, then a tax lien, governmental lien or other lien created by operation of law on the property of the transferee could have priority over the holder's interest in the Note.

Loss Of Tax Exemption.

Interest on the Note could become includible in gross income for federal income tax purposes retroactive to the date of issuance of the Note as a result of a failure of the City to comply with certain provisions of the Internal Revenue Code of 1986, as amended (the "Code"). An event of taxability does not trigger a mandatory redemption of the Note, and the Note will remain outstanding to maturity or until redeemed.

The Above Is Not Intended To Be A Comprehensive Discussion Of All Potential Risks Associated With The Note.

* * * * *

Principal Payment Record

Date Of Payment	Principal Payment	Principal Balance Due

(Assignment)

For Value Received, the undersigned sells, assigns and transfers unto [Name of Assignee] the within Note and does hereby irrevocably constitute and appoint _____ attorney to transfer the said Note on the books kept for registration thereof with full power of substitution in the premises.

Dated: _____
Registered Owner

Notice: The signature to this assignment must correspond with the name of the Registered Owner as it appears upon the face of the Note in every particular, without alteration or enlargement or any change whatever.

Signature Guaranteed: _____

Notice: Signature(s) must be guaranteed by a member of the New York Stock Exchange or a commercial bank or trust company.

Consented to by:

City of Chicago
Department of Planning and Development

By: _____

Its: _____

City of Chicago
Department of Finance

By: _____

Its: _____

Certification Of Expenditure

(Closing Date)

To: Registered Owner

Re: City of Chicago, Cook County, Illinois (the "City")
\$3,355,000 Tax Increment Allocation Revenue Note
(North Pullman Chicago Neighborhood Initiatives, Inc.
Redevelopment Project -- Gotham Greens Greenhouse Facility),
Tax-Exempt, Series A (the "Redevelopment Note")

This Certification is submitted to you, Registered Owner of the Redevelopment Note, pursuant to the Ordinance of the City authorizing the execution of the Redevelopment Note adopted by the City Council of the City on _____, _____ (the "Ordinance"). All terms used herein shall have the same meaning as when used in the Ordinance.

The City hereby certifies that \$_____ is advanced as principal under the Redevelopment Note as of the date hereof. Such amount has been properly incurred, is a proper charge made or to be made in connection with the redevelopment project costs defined in the Ordinance and has not been the basis of any previous principal advance. As of the date hereof, the outstanding principal balance under the Redevelopment Note is \$_____, including the amount of this Certificate and less payment made on the Redevelopment Note.

In Witness Whereof, The City has caused this Certification to be signed on its behalf as of (Closing Date).

City of Chicago

By: _____
Commissioner,
Department of Planning
and Development

Authenticated

By: _____
Registrar

*Exhibit "C".
(To Ordinance)*

*Form Of Certification Of Expenditure
For City Note.*

(Closing Date)

To: Registered Owner

Re: City of Chicago, Cook County, Illinois (the "City")
\$_____ Tax Increment Allocation Revenue Note
(North Pullman Redevelopment Project Area,
Tax-Exempt, Series A) (the "Redevelopment Note")

This Certification is submitted to you, Registered Owner of the Redevelopment Note, pursuant to the ordinance of the City authorizing the execution of the Redevelopment Note adopted by the City Council of the City on _____, _____ (the "Ordinance"). All terms used herein shall have the same meaning as when used in the Ordinance.

The City hereby certifies that \$_____ is advanced as principal under the Redevelopment Note as of the date hereof. Such amount has been properly incurred, is a proper charge made or to be made in connection with the redevelopment project costs defined in the Ordinance and has not been the basis of any previous principal advance. As of the date hereof, the outstanding principal balance under the Redevelopment Note is \$_____, including the amount of this Certificate and less payment made on the Redevelopment Note.

In Witness Whereof, The City has caused this Certification to be signed on its behalf as of (Closing Date).

City of Chicago

By: _____
Commissioner,
Department of Planning
and Development

Authenticated

By: _____
Registrar

SALE OF PROJECT AND PROPERTY TO NEW OWNER AND ASSUMPTION AND RESTRUCTURING OF LOAN RELATED TO ACQUISITION AND REHABILITATION OF BUILDINGS AND PARKING FACILITIES AT 5628 -- 5636, 5629 -- 5635 AND 5645 -- 5647 W. MADISON ST.

[O2018-3731]

The Committee on Finance submitted the following report:

CHICAGO, May 23, 2018.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the Commissioner of the Department of Planning and Development to enter into and execute a loan restructuring agreement for Madison Renaissance Apartments, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the committee, with no dissenting vote.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Sawyer, Mitchell, Harris, Beale, Thompson, Cárdenas, Quinn, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 47.

Nays -- None.

Alderman Beale moved to reconsider the foregoing vote. The motion was lost.

Alderman Burke abstained from voting pursuant to Rule 14 of the City Council's Rules of Order and Procedure, disclosing that he had represented parties to this ordinance in previous and unrelated matters.

The following is said ordinance as passed:

WHEREAS, The City of Chicago (the "City"), a home rule unit of government under Section 6(a), Article VII of the 1970 Constitution of the State of Illinois, has heretofore found and does hereby find that there exists within the City a serious shortage of decent, safe and sanitary rental housing available to persons of low- and moderate-income; and

WHEREAS, The City has determined that the continuance of a shortage of affordable rental housing is harmful to the health, prosperity, economic stability and general welfare of the City; and

WHEREAS, The City programmed Community Development Block Grant funds for its Multi-Unit Rehabilitation Assistance Program ("Multi-Program") whereby acquisition and rehabilitation loans were made available to owners of rental properties containing five or more dwelling units located in low- and moderate-income areas, and the Multi-Program was administered by the City's Department of Housing ("DOH"), the successor of which is the Department of Planning and Development ("DPD"); and

WHEREAS, The City Council of the City (the "City Council"), pursuant to an ordinance enacted on July 29, 1998, and published at pages 74335 to 74340 of the *Journal of the Proceedings of the City Council of the City of Chicago* of that date, authorized DOH to provide Multi-Program financing for the acquisition and rehabilitation of two buildings and parking facilities located at 5628 -- 5636, 5629 -- 5635 and 5645 -- 5647 West Madison Street, in Chicago, Illinois (the "Property"), which contain 30 residential dwelling units (the "Project"); and

WHEREAS, On November 23, 1998, the City made a loan in the amount of Five Hundred Thirty-Six Thousand Eighty-one Dollars (\$536,081) (the "City Loan") to Madison Renaissance Development Limited Partnership, an Illinois limited partnership (the "Original Borrower"), as modified by a Loan Modification Agreement, dated as of September 10, 2002, to finance a portion of the costs for the acquisition and rehabilitation the Project; and

WHEREAS, The City Loan was secured by, among other things, that certain Junior Mortgage, Security Agreement and Financing Statement, recorded on November 23, 1998, as Document Number 08061511 made by the Original Borrower in favor of the City (the "City Mortgage") and Regulatory Agreement made by and between the Original Borrower and the City, recorded on November 23, 1998, as Document Number 08061508 the ("City Regulatory Agreement"); and

WHEREAS, On November 23, 1998, the Chicago Low-Income Housing Trust Fund, an Illinois not-for-profit corporation (the "Trust Fund") also made a loan in the amount of Two Hundred Fifty Thousand Dollars (\$250,000) (the "Trust Fund Loan", collectively, hereinafter with the City Loan, the "Loans"), as modified by a Loan Modification and Assumption Agreement dated as of September 10, 2002; and

WHEREAS, The Trust Fund Loan was evidenced by that certain note made by the Borrower in favor of the Trust Fund and secured by, among other things, a Junior Mortgage, Assignment of Rents and Security Agreement, recorded on November 23, 1998, as Document Number 08061513 (the "Trust Fund Mortgage" and collectively hereinafter with the City Mortgage, the "Mortgages") and Regulatory Agreement made by and between the Original Borrower and the Trust Fund, recorded on November 23, 1998, as Document Number 08061508 (the "Trust Fund Regulatory Agreement", collectively, hereinafter with the City Regulatory Agreement, the "Regulatory Agreements"); and

WHEREAS, The current balance on the City Loan is Five Hundred Thirty-Six Thousand Eighty-one Dollars (\$536,081); and

WHEREAS, The current balance on the Trust Fund Loan is approximately Two Hundred Fifty Thousand Dollars (\$250,000); and

WHEREAS, The original owner desires to sell the Project to the new owner and has requested that the City approve an assumption of the Loans to the new owner, including but not limited to, restructuring of the Loans; and

WHEREAS, The City and the Trust Fund have agreed to (i) allow for the transfer of the Project and Property to the new owner and (ii) the assumption of the Loans and affordability restrictions by the new owner under restructured loan terms, including payments of up to fifty percent (50%) of the Project's cash flow, as determined in DPD's and the Trust Fund's discretion (collectively, the "Assumption and Restructuring"); now, therefore,

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. The above recitals are expressly incorporated in and made a part of this ordinance as though fully set forth herein.

SECTION 2. The Assumption and Restructuring is hereby approved and authorized with such, additions, and/or deletions as are approved by the Commissioner of DPD (the "Commissioner") or a designee of the Commissioner (each, an "Authorized Officer").

SECTION 3. Each of the Authorized Officers is hereby authorized, subject to approval by the Corporation Counsel, to negotiate any and all terms and provisions in connection with the Assumption and Restructuring, with such additions and/or deletions as are approved by, and as deemed necessary by the Authorized Officer.

SECTION 4. Each of the Authorized Officers is hereby authorized, subject to approval by the Corporation Counsel, to enter into and execute such agreements, instruments, amendments to documents, and agreements and instruments relating to the Assumption and Restructuring, with such additions and/or deletions as are approved by the Authorized Officer, and to perform any and all acts as shall be necessary or advisable in connection with effectuating the Assumption and Restructuring.

SECTION 5. Notwithstanding anything to the contrary contained in the Municipal Code of Chicago (the "Municipal Code") or any other ordinance or mayoral executive order, no parties other than the owners of the Property as of the date following the date of the closing of the Assumption and Restructuring (collectively, the "Owner"), any legal entities which are direct owners in excess of 7.5 percent of the Owner which changed in connection with the Assumption and Restructuring, and all legal entities who constitute the direct or indirect controlling parties of the Owner (as determined by the Corporation Counsel), shall be required to provide to the City the document commonly known as the "Economic Disclosure Statement and Affidavit" (or any successor to such document) in connection with the closing of the Assumption and Restructuring.

SECTION 6. To the extent that any ordinance, resolution, rule, order, or provision of the Municipal Code, or part thereof, is in conflict with the provisions of this ordinance, the provisions of this ordinance shall control. If any section, paragraph, clause, or provision of this ordinance shall be held invalid, the invalidity of such section, paragraph, clause, or provision shall not affect any of the other provisions of this ordinance. Section 2-45-115 of the Municipal Code shall not apply in connection with the Assumption and Restructuring.

SECTION 7. This ordinance shall be effective as of the date of its passage and approval.

SUPPORT OF COOK COUNTY CLASS L TAX INCENTIVE FOR PROPERTY AT
1113 -- 1115 W. FULTON MARKET.

[SO2018-3794]

The Committee on Finance submitted the following report:

CHICAGO, May 23, 2018.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a substitute ordinance authorizing the approval of a Class L Real Estate Incentive Classification for the property located at 1113 -- 1115 West Fulton Market for CRP/MI West Loop Owner LLC, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed substitute ordinance transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the committee, with no dissenting vote.

Alderman Burke abstained from voting under the provisions of Rule 14.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the said proposed substitute ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Sawyer, Mitchell, Harris, Beale, Thompson, Cárdenas, Quinn, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyas, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 47.

Nays -- None.

Alderman Beale moved to reconsider the foregoing vote. The motion was lost.

Alderman Burke abstained from voting pursuant to Rule 14 of the City Council's Rules of Order and Procedure, disclosing that he had represented parties to this ordinance in previous and unrelated matters.

The following is said ordinance as passed:

WHEREAS, The City of Chicago (the "City") is a home rule unit of government under Section 6(a), Article VII of the 1970 Constitution of the State of Illinois authorized to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, The Cook County Board of Commissioners has enacted the Tax Incentive Ordinance, Classification System for Assessment, as amended from time to time (the "County Ordinance"), which establishes the Class L property tax classification to encourage the preservation and rehabilitation of certain historically and architecturally significant buildings, which will enhance the general character of real estate in the county and contribute to the economic well-being of the county by increasing the level of economic activity, increasing employment opportunities and contributing to the long-term growth of the real property tax base; and

WHEREAS, CRP/MI West Loop Owner LLC, a Delaware limited liability company (the "Owner"), is the Owner of the historic buildings (collectively, the "Buildings") located at 1113 -- 1115 West Fulton Market in Chicago, Illinois, as more precisely described in Exhibit 1 attached hereto and hereby made a part hereof (the land and improvements thereon being herein referred to as the "Project Real Estate"); and

WHEREAS, The City Council of the City (the "City Council") adopted an ordinance on July 29, 2015, designating the area encompassing the Buildings, otherwise known as the Fulton-Randolph Market District, as a Chicago landmark pursuant to the criteria established in Section 2-120-580, et seq., of the Municipal Code of Chicago, which identifies the Buildings as contributing buildings within the Fulton-Randolph Market District, and such designation as a Chicago landmark meets the definition of landmark pursuant to Section 1 of the County Ordinance; and

WHEREAS, The Owner proposes to rehabilitate the Buildings, thereby preserving the historic buildings, increasing employment opportunities in the area and contributing to the long-term growth of the real property tax base (the "Project"); and

WHEREAS, The redevelopment objective of the City in connection with the Project Real Estate is to remove non-historic alterations and restore the exterior elevations of the historic building; rehabilitate the interior of an underutilized building; and enhance the City's property tax revenue; and

WHEREAS, The Owner intends to use the Buildings for commercial purposes after the Project is completed by operating the Buildings for retail, restaurant, office, or other commercial purposes (the "Intended Use"); and

WHEREAS, It is anticipated that the Project may require a transfer of a beneficial interest in the Owner to one or more entities who will receive an allocation of federal historic rehabilitation tax credits ("Tax Credit Investors"); and

WHEREAS, The Owner has applied to the Office of the Assessor of Cook County, Illinois (the "Assessor"), for designation of the Project Real Estate as a Class L classification eligible for certain real estate tax incentives pursuant to the County Ordinance; and

WHEREAS, Pursuant to the County Ordinance, the Class L classification is available to real estate which is to be used for commercial or industrial purposes and which (1) is a Landmark (as defined in the County Ordinance); and (2) has undergone Substantial Rehabilitation (as defined in the County Ordinance), which constitutes an investment by the Owner of at least 50 percent of the Building's full market value as determined by the Assessor in the assessment year prior to the commencement of the Substantial Rehabilitation; and the Class L incentive shall apply to the building only, except that if the entire building has been vacant and unused for at least 24 continuous months prior to the filing of the eligibility application with the Assessor, the land upon which the building is situated shall be eligible for the incentive; and

WHEREAS, The County Ordinance requires that, in connection with the filing of a Class L eligibility application with the Assessor, an applicant must obtain from the unit of local government in which the real estate is located, an ordinance or resolution which expressly states, among other things, that the local government: 1) has determined that the incentive provided by Class L is necessary for the Substantial Rehabilitation of the property; 2) supports and consents to the granting of the incentive; and 3) has reviewed and accepted its Preservation Commission's (as defined in the County Ordinance) written recommendation of the Project for the Class L incentive, specifying the project budget and proposed scope of the work, which meets or exceeds the Standards of the United States Department of the Interior for Rehabilitation, Preservation, Restoration and Reconstruction of historic properties; and

WHEREAS, The City is a Certified Local Government as defined in the County Ordinance and has established the City of Chicago Commission on Chicago landmarks (the "Landmarks Commission"), and such Landmarks Commission is a Preservation Commission (as defined in the County Ordinance); and

WHEREAS, On February 1, 2018, the Landmarks Commission issued a written recommendation of the Project to the City Council recommending that the Project be approved by the Assessor for the Class L incentive, a copy of which is attached hereto as Exhibit 2 and hereby made a part hereof; and

WHEREAS, The Project Real Estate shall have been occupied and used for the 24-month period prior to the filing of the Class L eligibility application with the Assessor, making the Class L incentive applicable to the Buildings only; and

WHEREAS, The Department of Planning and Development of the City ("DPD") has reviewed the proposed Project, has determined that it meets the necessary eligibility requirements for Class L designation, and hereby recommends to the City Council that the City expressly determine by ordinance, among other things, that: 1) the incentive provided by Class L is necessary for the Substantial Rehabilitation of the Project Real Estate; 2) the City supports and consents to the granting of the incentive; and 3) the City has reviewed and accepted the Landmarks Commission's written recommendation of the Project for the Class L incentive, specifying the Project budget and proposed scope of the work, and specifying that the Project meets or exceeds the Standards of the United States Department of the Interior for Rehabilitation, Preservation, Restoration, and Reconstruction of historic properties; now, therefore,

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. The above recitals are hereby expressly incorporated as if fully set forth herein.

SECTION 2. The City hereby determines that the incentive provided by Class L is necessary for the Substantial Rehabilitation of the Project Real Estate.

SECTION 3. The City hereby expressly supports and consents to the granting of the Class L incentive. The City's support and consent to the grant of certification for the Class L incentive for the Project Real Estate is expressly conditioned upon the substantial completion of the Project as proposed by the Owner and approved by the City, both upon completion of the Substantial Rehabilitation of the Project Real Estate and during the term of the Class L incentive.

SECTION 4. The Project is anticipated to be completed by December 31, 2018. The Commissioner of DPD (the "Commissioner") or a designee of the Commissioner (together with the Commissioner, an "Authorized Officer") shall have discretion to extend the construction completion date by issuing a written extension letter in response to a written request from the Owner. To the extent that the Project Real Estate is not rehabilitated, used or maintained during the term of the Class L incentive in a manner which is substantially consistent with the approved Project or use, as determined by the Authorized Officer, the Authorized Officer is hereby authorized to take such steps as may be necessary and appropriate to withdraw the City's support and consent to the Class L incentive, which may cause the Class L certification to be terminated or revoked.

SECTION 5. The City has reviewed and hereby accepts the Landmarks Commission's written recommendation of the Project for the Class L incentive, which specifies the Project budget and proposed scope of the work, and which specifies that the Project meets or exceeds the Standards of the United States Department of the Interior for Rehabilitation, Preservation, Restoration, and Reconstruction of historic properties, a copy of which is attached hereto as Exhibit 2 and made a part hereof.

SECTION 6. The Economic Disclosure Statement, as defined in the County Ordinance, has been received and filed by the City.

SECTION 7. The Authorized Officer is hereby authorized to deliver a certified copy of this Ordinance to the Assessor and to furnish such additional information as may be required in connection with the filing of the application by the Owner with the Assessor for Class L designation of the Project Real Estate.

SECTION 8. The Authorized Officer is hereby authorized to enter into and execute such instruments and agreements, and perform any and all acts as shall be necessary or advisable in connection with the Project including such other terms and conditions as may be imposed or approved in connection with the Project by the Authorized Officer.

SECTION 9. The Authorized Officer is hereby authorized to approve minor changes in the scope of work and budget delineated on (Sub)Exhibits A and B to Exhibit 2 hereof, provided that changes in the Buildings conditions warrant such changes and will not change the suitability of the Project Real Estate for the Intended Use (all as determined in the sole discretion of the Authorized Officer). Changes to the Project budget delineated on (Sub)Exhibit A to Exhibit 2 shall not require prior City approval provided that the Project is substantially completed in accordance with the scope of work defined in (Sub)Exhibit B to Exhibit 2 and achieves the minimum investment required for Class L eligibility.

SECTION 10. Upon request by the Owner for a final determination of the eligibility of the Project Real Estate for the Class L incentive by the Landmarks Commission pursuant to the County Ordinance upon completion of the Substantial Rehabilitation of the Project Real Estate, the Authorized Officer shall verify that the work performed substantially conforms to the Project approved by the City and that the Project Real Estate is eligible for the Class L incentive (the "Final Determination").

SECTION 11. Any conveyance of all or a portion of the Project Real Estate by the Owner before the Final Determination shall render the support and consent of the City for the Class L incentive set forth hereunder in connection with the Project null and void. Any renewed support and consent of the City for the Class L incentive contemplated in connection with the Project undertaken by a successor in interest to the Owner of the Project Real Estate prior to the Final Determination shall require additional authorization by the City Council. Any change prior to the Final Determination in the direct owners in excess of 7.5 percent of the Owner or who constitute the direct or indirect controlling parties of the Owner, as determined by the Corporation Counsel (an "Ownership Change"), shall render the support and consent of the City for the Class L incentive set forth hereunder in connection with the Project null and void, unless such Ownership Change is approved by the Authorized Officer in his or her discretion. This section shall not apply to the transfer of a beneficial interest in the Owner to Tax Credit Investors with respect to the Project, or to the transfer of a leasehold interest in the Project Real Estate to tenants for the Intended Use or to a master tenant entity owned in whole or in part by one or more Tax Credit Investors, provided that such transfers do not involve a change to the direct or indirect controlling parties of the Owner.

SECTION 12. In connection with any redevelopment agreement with a not-for-profit developer to be executed pursuant to the Tax Increment Allocation Redevelopment Act that has been authorized by the City Council between the effective date of the federal Tax Cuts and Jobs Act of 2017 (December 22, 2017) and the effective date of this ordinance, the Authorized Officer is hereby authorized, with the approval of the City's Corporation Counsel as to form and legality, to negotiate, execute and deliver such redevelopment agreement with the specified developer or, in the event of an affiliation transaction involving such developer, a designated successor that was directly controlled by the developer at the time the redevelopment agreement was authorized, provided, however, that the developer has entered into an assignment and assumption agreement with the designated successor under which the designated successor has assumed substantially all obligations and liabilities, including contracts and financial liabilities, related to the developer.

SECTION 13. No permit fee waiver(s) pursuant to Section 2-120-815 of the Municipal Code of Chicago from the City related to the Project Real Estate shall be granted to the Owner during the rehabilitation of the Project and prior to the expiration of the Class L incentive related to the Project Real Estate.

SECTION 14. To the extent that any ordinance, resolution, order or provision of the Municipal Code of Chicago, or part thereof, is in conflict with the provisions of this ordinance, the provisions of this ordinance shall be controlling. If any section, paragraph,

clause or provision shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this ordinance.

SECTION 15. This ordinance shall be effective from and after its passage and approval.

Exhibits 1 and 2 referred to in this ordinance read as follows:

Exhibit 1.
(To Ordinance)

Legal Description.

(Subject To Final Title And Survey)

Parcel 1:

The west 40 feet of Lot 3 in Block 25 in Carpenter's Addition to Chicago, being a subdivision of the southeast quarter of Section 8, Township 39 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.

Parcel 2:

Lots 4 and 5 (except the south 2 feet of said lots) in Block 25 in Carpenter's Addition to Chicago, being a subdivision of the southeast quarter of Section 8, Township 39 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.

Common Address:

1113 -- 1115 West Fulton Market
Chicago, Illinois.

Permanent Index Numbers:

17-08-420-001-0000; and

17-08-420-002-0000.

Exhibit 2.
(To Ordinance)

City Of Chicago
Commission On Chicago Landmarks Recommendation To The
City Council That A Class L Real Estate Tax Reduction Be
Approved For 1113 -- 1115 W. Fulton Market.

(Fulton-Randolph Market District)

February 1, 2018.

To the Mayor and Members of the City Council of the City of Chicago:

Whereas, The Commission on Chicago Landmarks (the "Commission") has reviewed an application for the proposed exterior and interior rehabilitation of the Buildings at 1113 -- 1115 West Fulton Market (the "Property", and their rehabilitation, the "Project"), pursuant to the Cook County Real Property Assessment Classification Ordinance, as amended (the "County Ordinance"), and its requirements governing the Class L real estate tax incentive (the "Class L"); and

Whereas, The Buildings are within the Fulton-Randolph Market District, designated as a Chicago landmark by the City Council of the City of Chicago (the "City Council") on July 29, 2015; now, therefore,

The Commission On Chicago Landmarks Hereby:

1. Incorporates the above recitals; and
2. Finds, based on the Project's budget and proposed scope of work, incorporated herein and attached as (Sub)Exhibits A and B, respectively, that the Project meets or exceeds the Secretary of the Interior's Standards for the Rehabilitation of Historic Buildings; and
3. Finds that the Project meets the eligibility criteria for the Class L incentive specified in the County Ordinance; and
4. Finds that 1113 -- 1115 West Fulton Market are contributing buildings to the historic character of the Fulton-Randolph Market District; and
5. Recommends that the Project be approved for the Class L incentive.

The above recommendation was passed unanimously (6-0).

(Signed) Rafael M. Leon
Chairman

Dated: February 1, 2018

(Sub)Exhibits "A" and "B" referred to in this Commission on Chicago Landmarks Recommendation read as follows:

(Sub)Exhibit "A".
(To Commission On Chicago Landmarks Recommendation)

Project Budget.

	Total Cost	Class I. Eligible Costs	Non-Eligible Costs
Acquisition	\$ 11,045,209		\$ 11,045,209
Closing Costs	\$ 70,502		\$ 70,502
Total Acquisition Costs	\$ 11,115,711	\$ -	\$ 11,115,711
Hard Costs			
General Conditions	\$ 154,252	\$ 154,252	
Preconstruction	\$ 29,348	\$ 29,348	
Temp Construction and cleanup	\$ 35,375	\$ 35,375	
Demolition	\$ 271,520	\$ 271,520	
Sawcutting and Trenching	\$ 47,599	\$ 47,599	
Building Concrete & Site Concrete	\$ 49,082	\$ 49,082	
Masonry	\$ 239,359	\$ 239,359	
Metals	\$ 125,286	\$ 125,286	
Heavy Timber	\$ 80,000	\$ 80,000	
Thermal Moisture	\$ 140,844	\$ 140,844	
Door and Hardware	\$ 36,197	\$ 36,197	
Glazing	\$ 141,309	\$ 141,309	
Historical Windows	\$ 220,500	\$ 220,500	
Finishes - Gyp	\$ 210,362	\$ 210,362	
Finishes - Paint	\$ 32,890	\$ 32,890	
Elevator	\$ 97,658	\$ 97,658	
Specialties	\$ 4,428	\$ 4,428	
Mechanical - Plumbing	\$ 149,089	\$ 149,089	
Mechanical - HVAC	\$ 26,312	\$ 26,312	
Mechanical - Fire Protection	\$ 110,419	\$ 110,419	
Electrical	\$ 207,743	\$ 207,743	
Landscaping	\$ 10,120		\$ 10,120
Street Paving	\$ 20,913		\$ 20,913
Earthwork	\$ 37,343		\$ 37,343
Site Utilities	\$ 106,968		\$ 106,968
Contingency	\$ 90,472		\$ 90,472
Insurance	\$ 30,660	\$ 30,660	
CM Fee	\$ 81,181	\$ 81,181	
Topping Removal	\$ 134,175	\$ 134,175	
Sandblasting (interior)	\$ 193,539	\$ 193,539	
Other Construction	\$ 62,500	\$ 62,500	
Testing & Inspection	\$ 36,086	\$ 36,086	
Survey / Permits / Fees	\$ 70,158	\$ 70,158	
Architecture / Engineering	\$ 47,838	\$ 47,838	
Other Consultants	\$ 140,000		\$ 140,000
Tenant Improvements	\$ 2,854,170		\$ 2,854,170
Tenant Work by Landlord	\$ 466,910		\$ 466,910
Hard Cost Contingency	\$ 173,576		\$ 173,576
Total Hard Costs	\$ 6,966,180	\$ 3,065,708	\$ 3,900,472
Soft Costs			
Tenant Leasing Fees	\$ 1,135,758		\$ 1,135,758
Legal, Title, Recording & Zoning	\$ 381,915		\$ 381,915
Real Estate Taxes	\$ 75,000		\$ 75,000
Insurance	\$ 69,662		\$ 69,662
Development Management	\$ 792,969		\$ 792,969
Marketing	\$ 50,000		\$ 50,000
Development Reimbursables	\$ 10,000		\$ 10,000
Community Relations	\$ 10,000		\$ 10,000
Finance and Placement Fees	\$ 210,514		\$ 210,514
Building Start Up Supplies	\$ 10,000		\$ 10,000
Soft Cost Contingency	\$ 250,634		\$ 250,634
Total Soft Costs	\$ 2,996,452	\$ -	\$ 2,996,452
Total Project Costs	\$ 21,078,343	\$ 3,065,708	\$ 18,012,635

(Sub)Exhibit "B".
(To Commission On Chicago Landmarks Recommendation)

Scope Of Work.

1113 -- 1115 W. Fulton Market.

General.

All work affecting the significant historical and architectural features shall be done in accordance with the following:

- The City of Chicago's building permit review procedures and the Landmarks Ordinance, 2-120-580, et seq., of the Municipal Code of Chicago.
- The review and approval of the Commission.
- The U.S. Secretary of the Interior's Standards for the Rehabilitation of Historic Buildings (the "Standards") and the Guidelines for Alterations to Historic Buildings and New Construction, adopted by the Commission on March 4, 1992.
- Historic photographs, architectural drawings, and any other available archival documentation of the Building, to be investigated and assembled by the property owner.
- Drawings prepared by Antunovich Associates dated January 17, 2018 and any Commission/PRC conditions of approval.

Required Approvals.

All work must be submitted to the Commission staff for prior review and approval. The Commission staff may require as part of its review, as appropriate, material samples, paint colors and finishes, shop drawings, specifications, mock-ups, test patches, and control samples.

Required Work.

Exterior:

Work shall include:

- Removal of non-historic masonry infill and non-historic doors and windows within masonry openings;

- Masonry repairs including tuck pointing on all elevations;
- Masonry cleaning of piers, spandrels and parapets on the north and west elevations;
- Installation of new storefronts and windows;
- Rehabilitation of existing metal corner canopy;
- Installation of new service door on May Street elevation;

Interior:

Work shall include:

- Demolition of all interior non-load bearing partitions, HVAC equipment, built-in coolers and freezers;
- Removal of two existing freight elevators and three non-compliant stairs;
- Infill of floor openings at removed stairs and elevators and openings at walls;
- Construction of four new shaft penetrations and enclosures, and installation of two new egress stairs, one new elevator and one new vertical HVAC chase;
- New partitions for egress/common service corridor on the first floor;
- New partitions around the loading dock;
- New drywall ceilings and floor toppings as required to achieve/maintain fire rating of both buildings;
- Installation of new mechanical, plumbing, electrical and fire protection systems.

Sustainable Features:

- Indoor Water Use Reduction (40 percent) -- 20 Points
- 80 percent Waste Diversion -- 10 Points
- CTA Digital Display -- 5 Points
- Bike Parking -- 5 Points
- Proximity to Transit Service -- 5 Points
- Tree Planting (2 trees along May) -- 5 Points

Work shall occur in accordance with permit drawings for the Project, to be reviewed and approved by the staff of the Commission on Chicago Landmarks.

Additional work not required by the Class L, but to be undertaken by the owner, includes construction of a new deck on the roof of 1115 West Fulton Market. Any signage and exterior illumination shall be reviewed and approved by the Commission.

INTERGOVERNMENTAL AGREEMENT WITH CHICAGO PARK DISTRICT FOR
CONSTRUCTION OF NEW EDGEWATER PARK.

[O2018-4015]

The Committee on Finance submitted the following report:

CHICAGO, May 23, 2018.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the Commissioner of the Department of Planning and Development to enter into and execute an intergovernmental agreement with the Chicago Park District for the construction of the new Edgewater Park, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed ordinance transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the committee, with no dissenting vote.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the said proposed substitute ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Sawyer, Mitchell, Harris, Beale, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 48.

Nays -- None.

Alderman Beale moved to reconsider the foregoing vote. The motion was lost.

The following is said ordinance as passed:

WHEREAS, The City of Chicago (the "City"), is a home rule unit of government under Article VII, Section 6(a) of the 1970 Constitution of the State of Illinois and, as such, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, The Chicago Park District (the "Park District"), is an Illinois municipal corporation and a unit of local government under Article VII, Section 1 of the 1970 Constitution of the State of Illinois and, as such, is authorized to exercise control over and supervise the operation of all parks within the corporate limits of the City; and

WHEREAS, On February 10, 2016, the City Council, by an ordinance adopted on October 10, 2003 and published in the *Journal* for such date at pages 18491 through 18494, authorized the acquisition of six land parcels commonly known as 1628 and 1630 West Hollywood Avenue, and 1619, 1621, 1623 and 1625 West Edgewater Avenue on the site of the former Edgewater Hospital (the "Project Property") which is identified on Exhibit A attached hereto and made a part hereof, from MCZ Edgewater LLC and MCZ Edgewater Exchange LLC to the City; and

WHEREAS, The City intends to acquire the Project Property and to convey it to the Park District for the development of a new public park (the "Project"); and

WHEREAS, The City has executed a real estate sales agreement regarding the Project Property; and

WHEREAS, The Project Property lies completely within the boundaries of the Edgewater Ashland Redevelopment Area (as hereinafter defined); and

WHEREAS, The City is authorized under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, et seq., as amended from time to time (the "Act"), to finance projects that eradicate blight conditions and conservation factors that could lead to blight through the use of tax increment allocation financing for redevelopment projects; and

WHEREAS, In accordance with the provisions of the Act, and pursuant to ordinances adopted on October 1, 2003, the City Council: (i) approved and adopted a Tax Increment Redevelopment Project and Plan (the "Plan") for a portion of the City known as the "Edgewater Ashland Redevelopment Project Area" (the "Edgewater Ashland Redevelopment Area"); (ii) designated the Edgewater Ashland Redevelopment Area as a "redevelopment project area" and a Tax Increment Financing District; and (iii) adopted tax increment allocation financing for the Edgewater Ashland Redevelopment Area; and

WHEREAS, Under 65 ILCS 5/11-74.4-3(q)(7), such incremental ad valorem taxes which pursuant to the Act have been collected and are allocated to pay redevelopment project costs and obligations incurred in the payment thereof ("Increment") may be used to pay all or a portion of a taxing district's capital costs resulting from a redevelopment project necessarily incurred or to be incurred in furtherance of the objectives of the redevelopment plan and project, to the extent the municipality by written agreement accepts and approves such costs (Increment collected from the Edgewater Ashland District Redevelopment Area shall be known as the "City Increment"); and

WHEREAS, The City wishes to make available to the Park District a portion of the City Increment in an amount not to exceed \$960,000 for the purpose of funding the Project costs (the "TIF-Funded Improvements") to the extent and in the manner provided in the Agreement (as hereinafter defined); and

WHEREAS, The Plan contemplates that tax increment financing assistance would be provided for public improvements, such as the Project, within, or adjacent to, the boundaries of the Edgewater Ashland Redevelopment Area; and

WHEREAS, The Park District is a taxing district under the Act; and

WHEREAS, In accordance with the Act, the TIF-Funded Improvements shall include such of the Park District's capital costs necessarily incurred or to be incurred in furtherance of the objectives of the Plan, and the City has found that the TIF-Funded Improvements consist of the cost of the Park District's capital improvements that are necessary and directly result from the redevelopment project constituting the Project and, therefore, constitute "taxing districts' capital costs" as defined in Section 5/11-74.4-3(u) of the Act; and

WHEREAS, The City and the Park District wish to enter into an intergovernmental agreement in substantially the form attached as Exhibit B (the "Agreement") whereby the City shall convey the Project Property to the Park District and pay for or reimburse the Park District for a portion of the TIF-Funded Improvements; now, therefore,

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. The above recitals are expressly incorporated in and made a part of this ordinance as though fully set forth herein.

SECTION 2. The City hereby finds that the TIF-Funded Improvements, among other eligible redevelopment project costs under the Act approved by the City, consist of the cost of the Park District's capital improvements that are necessary and directly result from the redevelopment project constituting the Project and, therefore, constitute "taxing districts' capital costs" as defined in Section 5/11-74.4-3(u) of the Act.

SECTION 3. Subject to the approval of the Corporation Counsel of the City as to form and legality, and to the approval of the City Comptroller, the Commissioner of the Department of Planning and Development is authorized to execute and deliver the Agreement, and such other documents as are necessary, between the City and the Park District, which Agreement may contain such other terms as are deemed necessary or appropriate by the parties executing the same on the part of the City.

SECTION 4. To the extent that any ordinance, resolution, rule, order or provision of the Municipal Code of Chicago, or part thereof, is in conflict with the provisions of this ordinance, the provisions of this ordinance shall control. If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any other provisions of this ordinance.

SECTION 5. This ordinance shall be in full force and effect from and after the date of its passage and approval.

Exhibits "A" and "B" referred to in this ordinance read as follows:

Exhibit "A".
(To Ordinance)

Project Property Legal Description.

Parcel 1:

Lots 10 through 15, both inclusive, and Lot 16 (except the west 18 feet thereof) in Block 4 in Ashland Avenue and Clark Street Addition to Edgewater, being a subdivision in parts of Sections 5 and 6, Township 40 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.

Containing 17,046 square feet or 0.39 acre, more or less.

Commonly Known As:

1628 West Hollywood Avenue; and
1630 West Hollywood Avenue
Chicago, Illinois 60660.

Permanent Index Numbers:

14-06-409-060-0000 (part of); and
14-06-409-048-0000.

Parcel 2:

Lots 2, 3 and 4 in Edgewater One Subdivision, being a resubdivision of part of Block 4 in Ashland Avenue and Clark Street Addition to Edgewater, being a subdivision in parts of Sections 5 and 6, Township 40 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.

Containing 10,507 square feet or 0.24 acre, more or less.

Commonly Known As:

1619 West Edgewater Avenue;
1621 West Edgewater Avenue; and
1623 West Edgewater Avenue
Chicago, Illinois 60660

Permanent Index Numbers:

14-06-409-066-0000;
14-06-409-067-0000; and
14-06-409-068-0000.

Parcel 3:

Lot 5 except that part thereof lying west of the northerly extension of the west line of Lot 16 in Block 4 in Ashland Avenue and Clark Street Addition to Edgewater, being a subdivision in parts of Sections 5 and 6, Township 40 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.

Containing 8,492 square feet or 0.19 acre, more or less.

Commonly Known As:

1625 West Edgewater Avenue
Chicago, Illinois 60660.

Permanent Index Number:

14-06-409-069-0000 (part of).

Exhibit "B".
(To Ordinance)

*Intergovernmental Agreement With Chicago Park District
For Construction Of New Edgewater Park.*

This Intergovernmental Agreement (this "Agreement") is made this _____ day of _____, 2018 (the "Closing Date"), under authority granted by Article VII, Section 10 of the 1970 Constitution of the State of Illinois, by and between the City of Chicago (the "City", an Illinois municipal corporation, by and through its Department of Planning Development ("DPD"); and the Chicago Park District (the "Park District"), an Illinois municipal corporation. The Park District and the City are sometimes referred to herein as the "Parties."

RECITALS

A. The City is a home rule unit of government under Article VII, Section 6(a) of the 1970 Constitution of the State of Illinois, and as such may exercise any power and perform any function pertaining to its government and affairs.

B. The Park District is a unit of local government under Article VII, Section 1 of the 1970 Constitution of the State of Illinois, and as such, has the authority to exercise control over and supervise the operation of all parks within the corporate limits of the City.

C. The Park District desires to build, develop, and operate a new park at 1625 West Edgewater Avenue in Chicago, Illinois and legally described in Exhibit A (the "Property"), such improvement being hereinafter referred to as the "Project."

D. The City desires to assist the Park District with the Project by (1) conveying the Property and (2) providing tax increment financing;

E. The City intends to convey the Property to the Park District which lies wholly within the boundaries of the Edgewater/Ashland Redevelopment Area (as hereinafter defined).

F. The City is authorized under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 et seq., as amended from time to time (the "Act"), to finance projects that eradicate blight conditions and conservation factors that could lead to blight through the use of tax increment allocation financing for redevelopment projects.

G. In accordance with the provisions of the Act, and pursuant to ordinances adopted on October 1, 2003, and published in the Journal (the "Journal") of the Proceedings of the City Council for said date at pages 8260 through 8333, the City Council: (i) approved and adopted a Tax Increment Redevelopment Project and Plan (the "Plan") for a portion of the City known as the Edgewater/Ashland Redevelopment Area" (the "Edgewater/Ashland Redevelopment Area"); (ii) designated the Edgewater/Ashland Redevelopment Area as a "redevelopment project area" and a Tax Increment Financing District; and (iii) adopted tax increment allocation financing for the Edgewater/Ashland Redevelopment Area.

H. Under 65 ILCS 5/11-74.4-3(q)(7), such incremental ad valorem taxes which pursuant to the Act have been collected and are allocated to pay redevelopment project costs and obligations incurred in the payment thereof ("Increment") may be used to pay all or a portion of a taxing district's capital costs resulting from a redevelopment project necessarily incurred or to be incurred in furtherance of the objectives of the redevelopment plan and project, to the extent the municipality by written agreement accepts and approves such costs (Increment collected from the Edgewater/Ashland Redevelopment Area shall be known as the "Edgewater/Ashland Increment").

I. The Park District is a taxing district under the Act.

J. The Plan contemplates that tax increment financing assistance would be provided for public improvements, such as the Project, within, or adjacent to, the boundaries of the Edgewater/Ashland Redevelopment Area.

K. DPD desires to make available to the Park District a portion of the Edgewater/Ashland Increment in an amount not to exceed \$960,000 (the "Project Assistance") for the purpose of funding the Project costs (the "TIF-Funded Improvements") to the extent and in the manner provided in this Agreement.

L. In accordance with the Act, the TIF-Funded Improvements shall include such of the Park District's capital costs necessarily incurred or to be incurred in furtherance of the objectives of the Plan, and the City has found that the TIF-Funded Improvements consist of the cost of the Park District's capital improvements that are necessary and directly result from the redevelopment project constituting the Project and, therefore, constitute "taxing districts' capital costs" as defined in Section 5/11-74.4-3(u) of the Act.

M. The City and the Park District desire to enter into this Agreement whereby the Park District will undertake the Project and the City shall convey the Property to the Park District and shall reimburse the Park District for the TIF-Funded Improvements made pursuant to the Project in an amount not to exceed \$960,000.

N. On _____, 2018, the City Council adopted an ordinance published in the Journal of Proceedings for said date at pages _____ to _____ (the "Authorizing Ordinance"), among other things, (i) approving the TIF Funded Improvements, (ii) authorizing the conveyance of the Property from the City to the Park District; and (iii) authorizing the execution of this Agreement.

O. On February 14, 2018, the Park District's Board of Commissioners passed an ordinance to accept the conveyance of the Property from the City for a new park in the Edgewater community area.

P. On January 10, 2018, the Park District's Board of Commissioners passed an ordinance expressing its desire to accept Project Assistance from the City for the development of the Project and authorizing the execution of this Agreement (the "Park District Ordinance").

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the above recitals which are made a contractual part of this Agreement, and other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

TERMS AND CONDITIONS

SECTION 1. THE PROJECT.

1.1. Pursuant to that certain Real Estate Sales Agreement ("PSA") entered into among the City, MCZ Edgewater Exchange, LLC, and MCZ Edgewater LLC (MCZ Edgewater Exchange, LLC, and MCZ Edgewater, LLC, collectively, the "Seller"), a copy of which is attached hereto as Exhibit E, the City intends to purchase the Property. The PSA requires the Seller to abate and demolish the buildings on the Property, as well as perform certain remediation work. The City will transfer the Property to the Park District following the later of following the later of (i) the City's issuance of a temporary certificate of occupancy for Seller's residential development which is to be constructed on land to the east of the Property and commonly known as 5700 N. Ashland Avenue, Chicago, Illinois, (ii) the City's receipt of a final comprehensive residential no further remediation letter, if required by the City pursuant to Section 3.1.x.(e) of the PSA; and (iii) the Seller's completion of the Punch List Work (as defined in Section 3.1, of the PSA).

1.2. The Park District will purchase the Property in compliance with all applicable federal, state and local laws, statutes, ordinances, rules, regulations, codes and executive orders, all as may be in effect from time to time, pertaining to or affecting the Project or the Park District as related thereto, including but not limited to 70 ILCS 1505/0.01 et seq. Upon the City's request, the Park District shall provide evidence satisfactory to the City of such compliance.

1.3. No later than 36 months after the Closing Date, or later as the Commissioner (the "Commissioner") may agree in writing, the Park District shall let one or more contracts for the construction and/or development of the Project in compliance with all applicable federal, state and local laws, statutes, ordinances, rules, regulations, codes and executive orders, all as may be in effect from time to time, pertaining to or affecting the Project or the Park District as related thereto.

1.4. The Project shall at a minimum meet or shall have met the general requirements set forth in the Project Description in Exhibit B hereof and comply with plans and specifications to be provided to and approved by DPD prior to the commencement of the Project ("Plans and Specifications") in order for the Park District to qualify for the disbursement of Edgewater/Ashland Increment funds. No material deviation from the Plans and Specifications may be made without the prior written approval of the City. The Park District shall comply with all applicable federal, state and local laws, statutes, ordinances, rules, regulations, codes and executive orders, all as may be in effect from time to time, pertaining to or affecting the Project or the Park District as related thereto.

1.5. The Park District shall provide the City with copies, if any shall apply, of all governmental licenses and permits required to construct the Project and to use, occupy and operate the Property as a public park from all appropriate governmental authorities, including, evidence that the Property is appropriately zoned to be used, occupied and operated as a public park.

1.6. The Park District shall include a certification of compliance with the requirements of Sections 1.1, 1.2, 1.3, 1.4 and 1.5 hereof with each request for Edgewater/Ashland Increment funds hereunder and at the time the Project is completed. The City shall be entitled to rely on this certification without further inquiry. Upon the City's request, the Park District shall provide evidence satisfactory to the City of such compliance.

SECTION 2. FUNDING

2.1. The City shall, subject to the Park District's satisfaction of the conditions precedent for disbursement described in this Section 2 and such other conditions contained in this Agreement, disburse the TIF Assistance to the Park District.

2.2. The City shall establish a special account within the Edgewater/Ashland Redevelopment Project Area Special Tax Allocation Fund; such special account is or shall be known as the "Edgewater Park Account." Disbursement of TIF Assistance funds will be subject to the availability of Edgewater/Ashland Increment in the Edgewater Park Account, subject to all restrictions on and obligations of the City contained in all Edgewater/Ashland Ordinances, or relating to the Edgewater/Ashland Increment and all agreements and other documents entered into by the City pursuant thereto.

2.3. Within 15 days after the Closing Date or such longer period of time as may be agreed to by the Commissioner, but in no event later than 90 days after the execution of this Agreement (the "Satisfaction Period"), the Park District must satisfy to the reasonable satisfaction of the Commissioner, the following conditions precedent for City's disbursement of the TIF Assistance to the Park District:

2.3.1. the Park District has satisfactory title to the Property, which may be evidenced by a valid lease agreement or an acceptable title insurance policy, subject only to those title exceptions acceptable to the City and the Park District;

2.3.2. [Intentionally Omitted - relating to title imperfections]; and

2.3.3. the Park District has satisfied the conditions stated in this Section 2.3 within the Satisfaction Period. If the Park District is unable to satisfy said conditions, either Party may terminate this Agreement by providing written notice to the other Party.

2.4. The Park District may request that a certificate(s) of expenditure in the form of Exhibit C hereto ("Certificates of Expenditure") be processed and executed periodically. The City shall not execute Certificates of Expenditure in the aggregate in excess of the actual costs of the Project that are TIF-Funded Improvements. Prior to each execution of a Certificate of Expenditure by the City, the Park District shall submit documentation regarding the applicable expenditures to DPD. Delivery by the Park District to DPD of any request for execution by the City of a Certificate of Expenditure hereunder shall, in addition to the items therein expressly set forth, constitute a certification to the City, as of the date of such request for execution of a Certificate of Expenditure, that:

- (a) the total amount of the request for the Certificate of Expenditure represents the actual amount payable to (or paid to) the general contractor, subcontractors, and other parties who have performed work on or otherwise provided goods or services in connection with the Project, and/or their payees;
- (b) all amounts shown as previous payments on the current request for a Certificate of Expenditure have been paid to the parties entitled to such payment;
- (c) the Park District has approved all work and materials for the current request for a Certificate of Expenditure, and such work and materials conform to the Plans and Specifications previously approved by DPD; and
- (d) the Park District is in compliance with all applicable federal, state and local laws, statutes, ordinances, rules, regulations, codes and executive orders, all as may be in effect from time to time, pertaining to or affecting the Project or the Park District as related thereto.

2.5. The City shall have the right, in its discretion, to require the Park District to submit further documentation as the City may require in order to verify that the matters certified to in Section 2.4 are true and correct, and any execution of a Certificate of Expenditure by the City shall be subject to the City's review and approval of such documentation and its satisfaction that such certifications are true and correct; provided, however, that nothing in this sentence shall be deemed to prevent the City from relying on such certifications by the Park District.

2.6. The current estimated cost of the entire Project is \$960,000. The Park District has delivered to the Commissioner a budget for the Project attached as Exhibit D. The Park District certifies that it has identified sources of funds, including the TIF Assistance, sufficient to complete its budgeted portion of the Project. The Park District agrees that the City will reimburse the Park District with the TIF Assistance for the costs of the Project and that all costs of completing the Project over the TIF Assistance shall be the sole responsibility of the Park District. If the Park District at any point learns upon reasonable duty of inquiry that it does not have sufficient funds to complete the Project, the Park District shall so notify the City immediately in writing and cease all work on the Project until

the City and the Park District agree on how to proceed; the Park District may narrow the scope of the Project (the "Revised Project") as agreed to by the City prior to the restart of any work in order to complete the Revised Project with the TIF Assistance. The City has the right, at its election, to withhold and refuse all reimbursement in the event that the Park District fails to so notify the City and/or the Park District and the City fail to reach agreement on a Revised Project as described above.

2.7. Exhibit D contains a preliminary list of capital improvements and other costs, if any, recognized by the City as being eligible redevelopment project costs under the Act with respect to the Project, to be paid for out of the Project Assistance. To the extent the TIF-Funded Improvements are included as taxing district capital costs under the Act, the Park District acknowledges that the TIF-Funded Improvements are costs for capital improvements and the City acknowledges it has determined that these TIF-Funded Improvements are necessary and directly result from the Plan. Prior to the expenditure of Project Assistance on the Project, the Commissioner, based upon the project budget, may make such modifications to Exhibit D as he or she wishes in his or her discretion to account for all of the Project Assistance to be expended under this Agreement; provided, however, that all TIF-Funded Improvements shall (i) qualify as redevelopment project costs under the Act, (ii) qualify as eligible costs under the Plan; and (iii) be improvements that the Commissioner has agreed to pay for out of Project Assistance, subject to the terms of this Agreement.

2.8. The Park District hereby acknowledges and agrees that the City's obligations hereunder with respect to the Project Assistance are subject on every respect to the availability of funds as described in and limited by this Section 2.8 and Section 2.2. If no funds or insufficient funds are appropriated and budgeted in any fiscal period of the City for disbursements of the Project Assistance, then the City will notify the Park District in writing of that occurrence, and the City may terminate this Agreement on the earlier of the last day of the fiscal period for which sufficient appropriation was made or whenever the funds appropriated for disbursement under this Agreement are exhausted.

2.9. If the aggregate cost of the Project is less than the amount of the Project Assistance contemplated by this Agreement, the Park District shall have no claim to the difference between the amount of the Project Assistance contemplated by this Agreement and the amount of the Project Assistance actually paid by the City to the Park District and expended by the Park District on the Project.

SECTION 3. TERM, CONVEYANCE AND RIGHTS OF ENTRY

3.1 The term of this Agreement shall commence on the Closing Date and shall expire on the date on which the Edgewater Ashland Redevelopment Area is no longer in effect, or on the date of termination of this Agreement according to its terms, whichever occurs first.

3.2 The Park District shall complete the construction and development of the Project within one (1) year following the Closing Date. Upon the later of the completion of the construction and development of the Project and the issuance of a Final No Further Remediation Letter relating to the Property from the Illinois Environmental Protection Agency, the City shall convey the Property to the Park District by quitclaim deed for the sum of One Dollar (\$1.00) per parcel. The City shall prepare all necessary transfer documents and cause the conveyance of the parcels agreed to be transferred to the Park District. The Property closing shall take place on such date and at such place as the parties may mutually agree to in writing, but in no event earlier than the Closing Date.

3.3 Without limiting the generality of the quitclaim nature of the City's deed, all such conveyances and title shall, in addition to the provisions of this Agreement, be subject to:

1. The Redevelopment Project and Plan for the Edgewater/Ashland Redevelopment Project Area;
2. The standard exceptions in an ALTA title insurance policy;
3. General real estate taxes;
4. Special assessments or other taxes, if any;
5. All Easements, encroachments, covenants and restrictions of record and not shown of record;
6. Any liens thereon;
7. Such other title defects as may exist; and
8. Any and all exceptions caused by the acts of the Park District or its agents.

3.4 Subject to the terms and conditions set forth herein, the City hereby grants to the Park District a right of entry to the Property for the sole purpose of allowing the Park District to commence, manage, perform, and, after completion, but before conveyance of the Property from the City to the Park District, maintain the Project pursuant to this Agreement. The right of entry granted hereunder extends to, and the Park District shall be responsible for, its agents, employees, contractors, subcontractors and consultants. This right of entry is non-assignable.

The Park District agrees to notify the City at least five (5) days prior to commencing the Project. The Park District further agrees to notify the City promptly upon completing the Project. The Park District shall require its contractor to provide the City evidence of the types and amounts of insurance as shall be determined by the City and to indemnify the City against all liabilities resulting from the commencement, management, performance, and, after completion, but before conveyance of the Property from the City to the Park District, maintenance of the Project.

3.5 The City shall use reasonable efforts to obtain the waiver or release of any delinquent real estate taxes or tax liens on the Property prior to the Closing Date, to the extent such taxes or tax liens can be waived or released through submission of an abatement letter to the Cook County Treasurer, a motion to vacate a tax sale or a petition for exemption, but shall have no further duties with respect to any such taxes. Furthermore, the Park District shall be responsible for all taxes accruing on the Property after the Closing Date.

SECTION 4. ENVIRONMENTAL MATTERS.

4.1. The Chicago Park District shall, in its sole discretion, determine if any environmental remediation is necessary, and any such work that the Park District determines is necessary shall be performed using the Project Assistance funding provided herein or any applicable funding provided by the Park District. The City's financial obligation shall be limited to an amount not to exceed \$960,000 with respect to the matters contained in this Agreement, including this Section 4. The City makes no covenant, representation or warranty as to the environmental condition of the Property or the suitability of the Property as a park or for any use whatsoever.

4.2. The Park District agrees to carefully inspect the Property prior to commencement of any remediation or development on the Property to ensure that such activity shall not damage surrounding property, structures, utility lines or any subsurface lines or cables. The Park District shall be solely responsible for the safety and protection of the public. The City reserves the right to inspect the work being done on the Property. The Park District agrees to keep the Property free from all liens and encumbrances arising out of any work performed, materials supplied or obligations incurred by or for the Park District.

4.3. The Park District or its contractor must obtain all necessary permits, and applicable insurance as described in Section 5 hereof.

4.4 In addition, the Property shall be conveyed to the Park District in its "as is, where is" condition, with no warranty, express or implied, by the City as to the condition of the soil, its geology, or the presence of known or unknown faults. It shall be the sole responsibility of the Park District to

investigate and determine the soil and environmental condition of the Property. If the soil conditions are not in all respects entirely suitable for the use or uses to which the Property is intended to be utilized for under this Agreement, then it shall be the sole responsibility and obligation of the Park District to take such action as may be necessary to place the soil and environmental condition of the Property in a condition entirely suitable for the intended uses under this Agreement. After the City's conveyance of the Property to the Park District, the Park District shall have no recourse whatsoever against the City under any Environmental Laws or any other laws, rules or regulations for the environmental, soil or other condition of the Property. For purposes of the foregoing, "Environmental Laws" shall mean shall mean any and all federal, state or local statutes, laws, regulations, ordinances, codes, rules, orders, licenses, judgments, decrees or requirements relating to public health and safety and the environment now or hereafter in force, as amended and hereafter amended, including but not limited to (i) the Comprehensive Environmental Response, Compensation and Liability Act (42 U.S.C. Section 9601 et seq.); (ii) any so-called "Superfund" or "Superlien" law; (iii) the Hazardous Materials Transportation Act (49 U.S.C. Section 1802 et seq.); (iv) the Resource Conservation and Recovery Act (42 U.S.C. Section 6902 et seq.); (v) the Clean Air Act (42 U.S.C. Section 7401 et seq.); (vi) the Clean Water Act (33 U.S.C. Section 1251 et seq.); (vii) the Toxic Substances Control Act (15 U.S.C. Section 2601 et seq.); (viii) the Federal Insecticide, Fungicide and Rodenticide Act (7 U.S.C. Section 136 et seq.); (ix) the Illinois Environmental Protection Act (415 ILCS 5/1 et seq.); and (x) the Municipal Code, including but not limited to Sections 7-28-390, 7-28-440, 11-4-1410, 11-4-1420, 11-4-1450, 11-4-1500, 11-4-1530, 11-4-1550, or 11-4-1560 thereof, whether or not in the performance of this Agreement.

SECTION 5. INSURANCE.

5.1. The Park District shall provide and maintain at the Park District's own expense, or cause to be provided during the term of this Agreement, the insurance coverages and requirements specified below, insuring all operations related to this Agreement.

- (a) Workers Compensation and Employers Liability. Workers Compensation as prescribed by applicable law covering all employees who are to provide a service under this Agreement and Employers Liability coverage with limits of not less than \$100,000 each accident or illness.
- (b) Commercial General Liability (Primary and Umbrella). Commercial General Liability Insurance or equivalent with limits of not less than \$1,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverages shall include the following: All premises and operations, products/completed operations, explosion, collapse, underground, separation of insureds, defense, and contractual liability (with no limitation endorsement). The City of Chicago is to be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from the work.
- (c) Automobile Liability (Primary and Umbrella). When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, The Park District shall provide or cause to be provided, Automobile Liability Insurance with limits of not less than \$1,000,000 per occurrence for bodily injury and property damage.
- (d) Professional Liability. When any architects, engineers or professional consultants perform work in connection with this Agreement, The Park District shall cause to be provided, Professional Liability Insurance covering acts, errors, or omissions shall be maintained with limits of not less than \$1,000,000.
- (e) Self Insurance. To the extent permitted by applicable law, the Park District may self insure for the insurance requirements specified above, it being expressly understood and agreed that, if the Park District does self insure for any such insurance requirements, the Park District must bear all risk of loss for any loss which would otherwise be covered by insurance policies, and the self insurance program must comply with at least such insurance requirements as stipulated above.

5.2. The Park District will furnish the City at the address stated in Section 8.13, original Certificates of Insurance evidencing the required coverage to be in force on the Closing Date, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Agreement. The Park District shall submit evidence of insurance on the City's Insurance Certificate Form or equivalent prior to the Closing Date. The receipt of any certificate does not constitute agreement by the City that the insurance requirements in this Agreement have been fully met or that the insurance policies indicated on the certificate are in compliance with all Agreement requirements. The failure of the City to obtain certificates or other insurance evidence shall not be deemed to be a waiver by the City.

5.3. The Park District shall advise all insurers of the provisions of this Agreement regarding insurance. Non-conforming insurance shall not relieve the Park District of the obligation to provide insurance as specified herein. Non-fulfillment of the insurance conditions may constitute a violation of this Agreement, and the City retains the right to stop work until proper evidence of insurance is provided, or this Agreement may be terminated.

5.4. The required insurance shall provide for sixty (60) days prior written notice to be given to the City in the event coverage is substantially changed, canceled, or non-renewed.

5.5. Any and all deductibles or self insured retentions on referenced insurance coverages shall be borne by the Park District and its contractors.

5.6. The Park District agrees that insurers shall waive their rights of subrogation against the City, its employees, elected officials, agents, or representatives.

5.7. The Park District expressly understands and agrees, that any coverage and limits furnished by the Park District shall in no way limit the Park District's liabilities and responsibilities specified by this Agreement or by law.

5.8. The Park District expressly understands and agrees that any insurance or self insurance programs maintained by the City shall not contribute with insurance provided by the Park District under this Agreement.

5.9. The required insurance shall not be limited by any limitations expressed in the indemnification language herein or any limitation placed on the indemnity therein given as a matter of law.

5.10. The Park District shall require all subcontractors to provide the insurance required herein and insurance customarily required by the Park District or the Park District may provide the required coverages for subcontractors. All subcontractors shall be subject to the same insurance requirements of the Park District unless otherwise specified herein. In all contracts relating to the Project, the Park District agrees to require the contractor to name the City as an additional insured on insurance coverages and to require the contractor to indemnify the City from all claims, damages, demands, losses, suits, actions, judgments and expenses including but not limited to attorney's fees arising out of or resulting from work on the Project by the contractor or contractor's suppliers, employees, or agents.

5.11. The City's Risk Management Department maintains the right to modify, delete, alter or change these requirements.

SECTION 6. INDEMNITY / NO PERSONAL LIABILITY.

6.1. To the extent of liability of a municipal corporation, as such is precluded by the Local and Governmental Tort Immunity Act or the common law of the state of Illinois, the Park District agrees to indemnify and hold the City, its officers and employees, harmless from and against any

losses, costs, damages, liabilities, claims, suits, actions, causes of action and expenses, including, without limitation, reasonable attorney's fees and court costs suffered or incurred by the City arising from or in connection with (i) the Park District's failure to comply with any of the terms, covenants and conditions contained in this Agreement; or (ii) the Park District's or any contractor's failure to pay general contractors, subcontractors or materialmen in connection with the Project. The defense and indemnification obligations in this Section 6.1 shall survive any termination or expiration of this Agreement.

6.2. No elected or appointed official or member or employee or agent of the City or the Park District shall be individually or personally liable in connection with this Agreement.

SECTION 7. DEFAULT.

7.1. If the Park District, without the City's written consent fails to complete the Project within 36 months after the date of execution of this Agreement, then the City may terminate this Agreement by providing written notice to the Park District.

7.2. In the event the Park District fails to perform, keep or observe any of its covenants, conditions, promises, agreements or obligations under this Agreement not identified in Section 7.1 and such default is not cured as described in Section 7.3 hereof, the City may terminate this Agreement.

7.3. Prior to termination, the City shall give its 30-day prior notice of intent to terminate at the address specified in Section 8.13 hereof, and shall state the nature of the default. In the event Park District does not cure such default within the 30-day notice period, such termination shall become effective at the end of such period; provided, however, with respect to those defaults which are not capable of being cured within such 30-day period, the Park District shall not be deemed to have committed such default and no termination shall occur if the Park District has commenced to cure the alleged default within such 30-day period and thereafter diligently and continuously prosecutes the cure of such default until the same has been cured.

7.4. The City may, in any court of competent jurisdiction, by any proceeding at law or in equity, secure the specific performance of the agreements contained herein, or may be awarded damages for failure of performance, or both.

SECTION 8. GENERAL PROVISIONS.

8.1. Authority. Execution of this Agreement by the City is authorized by the Authorizing Ordinance. Execution of this Agreement by the Park District is authorized by the Park District Resolution. The Parties represent and warrant to each other that they have the authority to enter into this Agreement and perform their obligations hereunder.

8.2. Assignment. This Agreement, or any portion thereof, shall not be assigned by either Party without the prior written consent of the other.

8.3. Compliance with Laws. The Parties agree to comply with all federal, state and local laws, status, ordinances, rules, regulations, codes and executive orders relating to this Agreement.

8.4. Consents. Whenever the consent or approval of one or both Parties to this Agreement is required hereunder, such consent or approval will not be unreasonably withheld.

8.5. Construction of Words. As used in this Agreement, the singular of any word shall include the plural, and vice versa. Masculine, feminine and neuter pronouns shall be fully interchangeable, where the context so requires.

8.6. Counterparts. This Agreement may be executed in several counterparts and by a different Party in separate counterparts, with the same effect as if all Parties had signed the same document. All such counterparts shall be deemed an original, shall be construed together and shall constitute one and the same instrument.

8.7. Further Assurance. The Parties shall perform such acts, execute and deliver such instruments and documents, and do all such other things as may be reasonably necessary to accomplish the transactions contemplated in this Agreement.

8.8. Governing Law and Venue. This Agreement will be governed by and construed in accordance with the internal laws of the State of Illinois, without regard to the principles of conflicts of law thereof. If there is a lawsuit under this Agreement, each Party hereto agrees to submit to the jurisdiction of the courts of Cook County, the State of Illinois.

8.9. Integration. This Agreement constitutes the entire agreement between the Parties, merges all discussions between them and supersedes and replaces any and every other prior or contemporaneous agreement, negotiation, understanding, commitments and writing with respect to such subject matter hereof.

8.10. Parties' Interest/No Third Party Beneficiaries. This Agreement shall be binding upon the Parties, and their respective successors and permitted assigns (as provided herein) and shall inure to the benefit of the Parties, and their respective successors and permitted assigns (as provided herein). This Agreement shall not run to the benefit of, or be enforceable by, any person or entity other than a Party and its successors and permitted assigns. This Agreement should not be deemed to confer upon third parties any remedy, claim, right of reimbursement or other right. Nothing contained in this Agreement, nor any act of the Parties shall be deemed or construed by any of the Parties hereto or by third parties, to create any relationship of third party beneficiary, principal, agent, limited or general partnership, joint venture, or any association or relationship involving any of the Parties.

8.11. Modification or Amendment. This Agreement may not be altered, modified or amended except by a written instrument signed by both Parties.

8.12. No Implied Waivers. No waiver by either Party of any breach of any provision of this Agreement will be a waiver of any continuing or succeeding breach of the breached provision, a waiver of the breached provision itself, or a waiver of any right, power or remedy under this Agreement. No notice to, or demand on, either Party in any case will, of itself, entitle that Party to any further notice or demand in similar or other circumstances.

8.13. Notices. Unless otherwise specified, any notice, demand or request required hereunder shall be given in writing at the addresses set forth below, by any of the following means: (a) personal service; (b) electronic communications, whether by telex, telegram, facsimile (fax); (c) overnight courier or (d) registered or certified first class mail, return receipt requested.

To the City: City of Chicago
 Department of Planning and
 Development Attention:
 Commissioner City Hall,
 Room 1000 121 N. LaSalle
 Street Chicago, Illinois
 60602 (312) 744-4190 (312)
 744-2271 (Fax)

With copies to: City of Chicago
Department of Law Attention: Finance
and Economic Development Division
City Hall, Room 600 121 N. LaSalle
Street Chicago, Illinois 60602 (312)
744-0200 (312) 744-8538 (Fax)

To the Park District: Chicago Park District
Attention: General Superintendent
541 North Fairbanks Chicago, Illinois
60611 (312) 742-4200 (312) 742-5276
(Fax)

With a copy to: Chicago Park District
General Counsel 541 North
Fairbanks, Room 300
Chicago, Illinois 60611
(312) 742-4602 (312)
742-5316 (Fax)

Such addresses may be changed by notice to the other Party given in the same manner provided above. Any notice, demand or request sent pursuant to either clause (a) or (b) above shall be deemed received upon such personal service or dispatch. Any notice, demand or request sent pursuant to clause (c) above shall be deemed received on the day immediately following deposit with the overnight courier and any notices, demands or requests sent pursuant to clause (d) above shall be deemed received two business days following deposit in the mail.

8.14. Remedies Cumulative. The remedies of a Party hereunder are cumulative and the exercise of any one or more of the remedies provided for herein shall not be construed as a waiver of any other remedies of such Party unless specifically so provided herein.

8.15. Representatives. Immediately upon execution of this Agreement, the following individuals will represent the Parties as a primary contact in all matters under this Agreement.

For the City: Nelson Chueng
City of Chicago
Department of Planning and Development
City Hall, Room 905
121 N. LaSalle Street
Chicago, Illinois 60602
(312) 744-5756
(312) 744-7996 (Fax)

For the Park District: Heather Gleason
Chicago Park District
Director of Planning and Construction
541 North Fairbanks
Chicago, Illinois 60611
(312) 742-4650
(312) 742-5347 (Fax)

Each Party agrees to promptly notify the other Party of any change in its designated representative, which notice shall include the name, address, telephone number and fax number of the representative for such Party for the purpose hereof.

8.16. Severability. If any provision of this Agreement, or the application thereof, to any person, place or circumstance, shall be held by a court of competent jurisdiction to be invalid, unenforceable or void, the remainder of this Agreement and such provisions as applied to other persons, places and circumstances shall remain in full force and effect only if, after excluding the portion deemed to be unenforceable, the remaining terms shall provide for the consummation of the transactions contemplated hereby in substantially the same manner as originally set forth herein.

8.17. Survival of Agreements. Except as otherwise contemplated by this Agreement, all covenants and agreements of the Parties contained in this Agreement will survive the consummation of the transactions contemplated hereby.

8.18. Titles and Headings. Titles and headings to paragraphs contained in this Agreement are for convenience only and are not intended to limit, vary, define or expand the content of this Agreement.

8.19. Time. Time is of the essence in the performance of this Agreement.

IN WITNESS WHEREOF, each of the Parties has caused this Agreement to be executed and delivered as of the date first above written.

CITY OF CHICAGO, a municipal corporation,
by and through its Department of Planning and
Development

By:
David L. Reifman
Commissioner

CHICAGO PARK DISTRICT, a body politic and
Corporate of the State of Illinois

By:
Michael P. Kelly
General Superintendent and CEO

Attest:

Kantrice Ogletree
Secretary

(Sub) Exhibit "E" referred to in this Intergovernmental Agreement with
Chicago Park District for Construction of New Edgewater Park
unavailable at time of printing.]

[(Sub)Exhibit "B" referred to in this Intergovernmental Agreement with
Chicago Park District for Construction of New Edgewater Park
printed on page 77442 of this *Journal*.]

(Sub)Exhibits "A", "C" and "D" referred to in this Intergovernmental Agreement with
Chicago Park District for Construction of New Edgewater Park read as follows:

(Sub)Exhibit "A".
(To Intergovernmental Agreement With Chicago Park District
For Construction Of New Edgewater Park)

Legal Description:

Lots 1 and 2 (except the east 73.31 feet), Lot 3 (except the north 6.13 feet of the east 73.31 feet) and all of Lot 4 to 9 in Block 4 in Ashland Avenue and Clark Street Addition to Edgewater in the east half of the southeast quarter of Section 6, Township 40 North, Range 14, East of the Third Principal Meridian, in Cook County, Illinois.

Also Lot 1 in Edgewater Property One Subdivision a subdivision of Lots 1, 2 and 54 through 61 and part of Lot 3 in Block 4 in Ashland Avenue and Clark Street Addition to Edgewater in the east half of the southeast quarter of Section 6, Township 40 North, Range 14, East of the Third Principal Meridian, in Cook County Illinois.

Common Address:

1625 West Edgewater Avenue
Chicago, Illinois.

Permanent Index Numbers:

14-60-409-048-0000;

14-60-409-060-0000 (part);

14-60-409-066-0000;

14-60-409-067-0000;

14-60-409-068-0000; and

14-60-409-069-0000 (part).

(Sub)Exhibit "C".
(To Intergovernmental Agreement With Chicago Park District
For Construction Of New Edgewater Park)

Form Of Certificate Of Expenditure.

State of Illinois)) SS.
County of Cook)

The affiant, Chicago Park District (the "Park District"), an Illinois municipal corporation, hereby certifies that with respect to that certain Intergovernmental Agreement between the Park District and the City of Chicago dated _____, (the "Agreement"):

A. Expenditures for the Project, in the total amount of \$ _____, have been made.

B. This paragraph B sets forth and is a true and complete statement of all costs of TIF-Funded Improvements for the Project reimbursed by the City to date:

\$ _____

C. The Park District requests reimbursement for the following cost of TIF-Funded Improvements:

\$ _____

D. None of the costs referenced in paragraph C above have been previously reimbursed by the City.

E. The Park District hereby certifies to the City that, as of the date hereof:

1. Except as described in the attached certificate, the representations and warranties contained in the Agreement are true and correct and the Park District is in compliance with all applicable covenants contained herein.

2. No Event of Default or condition or event which, with the giving of notice or passage of time or both, would constitute a Default, exists or has occurred.

3. The Park District has approved all work and materials for the current request for a Certificate of Expenditure, and such work and materials conform to the Plans and Specifications.

4. The Park District is in compliance with all applicable federal, state and local laws, statutes, ordinances, rules, regulations, codes and executive orders, all as may be in effect from time to time, pertaining to or affecting the Project or the Park District as related thereto.

All capitalized terms which are not defined herein have the meanings given such terms in the Agreement.

Chicago Park District

By: _____
Name

Title: _____

Subscribed and sworn before me this
_____ day of _____

My commission expires: _____

Agreed and Accepted:

Name _____

Title: _____

City of Chicago Department of
Planning and Development

(Sub)Exhibit "D".
(To Intergovernmental Agreement With Chicago Park District
For Construction Of New Edgewater Park)

Project Budget TIF-Funded Improvements.

The total cost of the project is \$960,000. In no event, however, shall funding from the Edgewater/Ashland TIF Fund exceed \$960,000.

Edgewater Park

Sources Budget:

City of Chicago (Edgewater/Ashland TIF)	\$960,000
Chicago Park District	\$ 0
Total Project Cost:	\$960,000

Uses Budget:

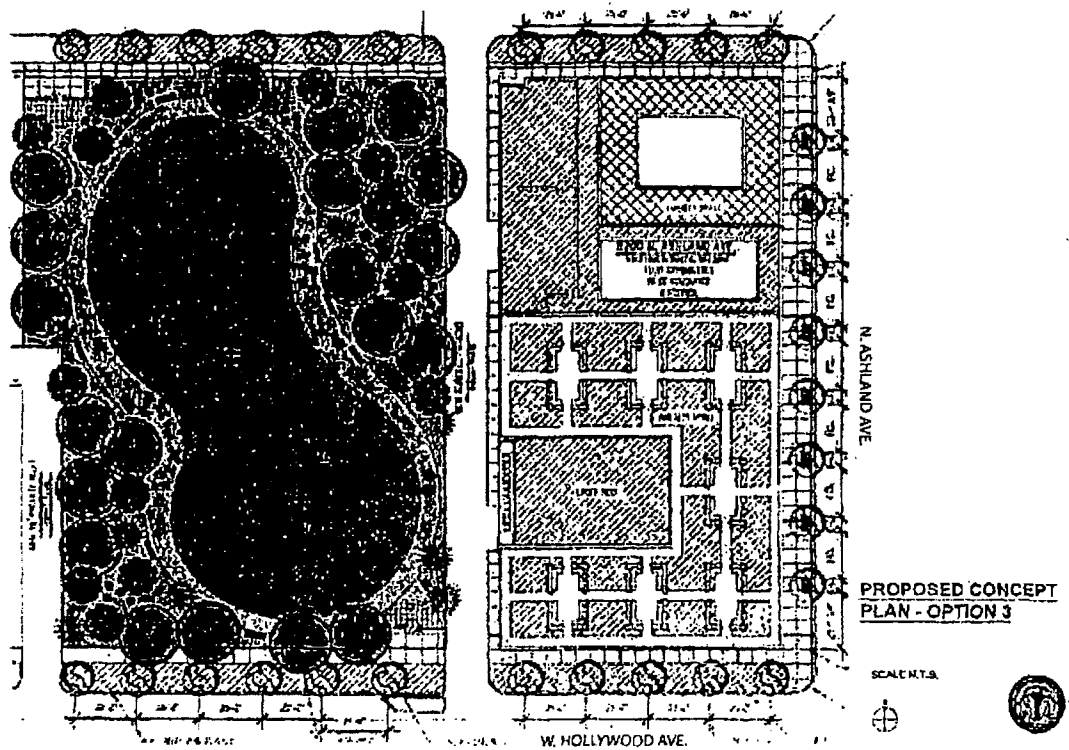
Design	\$ 67,500
General Conditions	85,000
Construction	675,000
Contingency	132,500
Total:	\$960,000

The Commissioner may approve changes to this preliminary budget.

(Sub)Exhibit "B".
(To Intergovernmental Agreement With Chicago Park
District For Construction Of New Edgewater Park)

Project Description.

The development of a new park on a portion of the former Edgewater Hospital site.



PAYMENT OF HOSPITAL, MEDICAL AND NURSING SERVICES RENDERED
CERTAIN INJURED MEMBERS OF POLICE AND FIRE DEPARTMENTS.

The Committee on Finance submitted the following report:

CHICAGO, May 23, 2018.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration four orders authorizing the payment of hospital and medical expenses of police officers and firefighters injured in the line of duty, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed orders transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the committee, with no dissenting vote.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the said proposed orders transmitted with the foregoing committee report were *Passed* in the omnibus.

The following are said orders as passed (the italic heading in each case not being a part of the order):

Regular Orders.

(Each Amount Not To Exceed \$1,000.00)

[Or2018-216]

Ordered, That the City Comptroller is authorized and directed to issue payments, each in an amount not to exceed \$1,000.00, in conformity with the schedule herein set forth, to physicians, hospitals, nurses or other individuals, in settlement for hospital, medical and nursing services rendered to the injured members of the Police Department and/or the Fire Department herein named. The payment of any of these bills shall not be construed as an approval of any previous claims pending or future claims for expenses or benefits on account of any alleged injury to the individuals named. The total amount of said claims is set opposite the names of the injured members of the Police Department and/or the Fire Department, and payments are to be drawn in favor of the proper claimants and charged to the following Account Numbers: 100-57-2005-0937; 610-57-4415-0937; 740-57-4415-0937; 100-59-2005-0937; 610-59-4415-0937; and 740-59-4415-0937.

[Regular orders (each amount not to exceed \$1,000.00) printed
on pages 77444 through 77661 of this *Journal*.]

City Of Chicago
Police & Fire Regular Orders

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
Insured Name1: City Of Chicago Fire					
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$383.37
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$246.92
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$8.36
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$443.18
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$6.23
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$695.56
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$246.91
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$4.66
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$433.83
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$121.69
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$14.45
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$0.27
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$228.90
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$4.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$100.23
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$4.00
01/02/2018	ZAJAC, MARTIN	8801		City Of Chicago Fire	\$0.25

5/23/2018

REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/02/2018	ZAJAC, MARTIN	8801		City Of Chicago Fire	\$4.00
01/02/2018	ZAJAC, MARTIN	8801		City Of Chicago Fire	\$235.72
01/02/2018	ZAJAC, MARTIN	8801		City Of Chicago Fire	\$0.41
01/02/2018	ZAJAC, MARTIN	8801		City Of Chicago Fire	\$0.38
01/02/2018	ZAJAC, MARTIN	8801		City Of Chicago Fire	\$398.41
01/02/2018	ZAJAC, MARTIN	8801		City Of Chicago Fire	\$4.00
01/02/2018	ZAJAC, MARTIN	8801		City Of Chicago Fire	\$359.13
01/02/2018	ZAJAC, MARTIN	8801		City Of Chicago Fire	\$4.00
01/13/2018	YOZA, KENNETH	8807		City Of Chicago Fire	\$668.67
01/13/2018	YOZA, KENNETH	8807		City Of Chicago Fire	\$5.98
01/13/2018	YOZA, KENNETH	8807		City Of Chicago Fire	\$4.00
03/26/2018	WOODSON, ANGELA	8745		City Of Chicago Fire	\$334.23
03/26/2018	WOODSON, ANGELA	8745		City Of Chicago Fire	\$4.00
03/26/2018	WOODSON, ANGELA	8745		City Of Chicago Fire	\$29.23
03/26/2018	WOODSON, ANGELA	8745		City Of Chicago Fire	\$4.00
03/26/2018	WOODSON, ANGELA	8745		City Of Chicago Fire	\$1.24
11/27/2017	WILEY EARLS, CARMELITA	8817		City Of Chicago Fire	\$412.20
11/27/2017	WILEY EARLS, CARMELITA	8817		City Of Chicago Fire	\$4.00
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$296.10
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$4.00
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$1.90
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$248.40
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$4.00
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$1.38
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$250.80
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$4.00
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$1.40
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$317.41
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$4.00
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$2.13
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$77.95
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$4.00
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$0.55

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$35.67
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$4.00
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$0.67
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$32.89
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$4.00
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$0.62
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$77.95
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$4.00
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$0.55
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$152.81
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$4.00
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$0.35
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$294.20
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$4.00
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$1.88
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$241.43
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$4.00
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$1.31
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$250.80
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$4.00
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$1.40
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$294.20
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$4.00
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$1.88
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$280.76
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$4.00
01/05/2018	WESTMORELAND, KELVIN	8801		City Of Chicago Fire	\$1.72
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	\$4.00
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	\$80.86
10/26/2017	WATERS JR, JOHN	8749		City Of Chicago Fire	\$4.00
10/26/2017	WATERS JR, JOHN	8749		City Of Chicago Fire	\$82.43
10/26/2017	WATERS JR, JOHN	8749		City Of Chicago Fire	\$4.00
10/26/2017	WATERS JR, JOHN	8749		City Of Chicago Fire	\$149.40

5/23/2018

REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/26/2017	WATERS JR, JOHN	8749		City Of Chicago Fire	\$4.00
10/26/2017	WATERS JR, JOHN	8749		City Of Chicago Fire	\$2.82
10/26/2017	WATERS JR, JOHN	8749		City Of Chicago Fire	\$4.00
10/26/2017	WATERS JR, JOHN	8749		City Of Chicago Fire	\$273.57
10/26/2017	WATERS JR, JOHN	8749		City Of Chicago Fire	\$4.00
10/26/2017	WATERS JR, JOHN	8749		City Of Chicago Fire	\$304.17
10/26/2017	WATERS JR, JOHN	8749		City Of Chicago Fire	\$4.00
10/26/2017	WATERS JR, JOHN	8749		City Of Chicago Fire	\$304.17
10/26/2017	WATERS JR, JOHN	8749		City Of Chicago Fire	\$73.08
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$365.72
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$4.00
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$0.36
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$397.59
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$4.00
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$0.40
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$366.03
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$4.00
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$0.37
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$322.46
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$366.03
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$4.00
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$4.00
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$0.33
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$0.37
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$356.31
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$4.00
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$0.35
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$366.03
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$4.00
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$0.37
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$365.72
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$4.00
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$0.36

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$378.90
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$4.00
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$0.40
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$360.60
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$4.00
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$0.36
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$368.33
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$4.00
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$0.38
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$365.72
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$4.00
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$0.36
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$358.87
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$4.00
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$0.35
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$365.72
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$4.00
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$0.36
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$44.99
03/23/2010	WALSH, MICHAEL	8731		City Of Chicago Fire	\$0.05
07/17/2010	WALSH, KEVIN	8731		City Of Chicago Fire	\$302.04
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	\$4.00
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	\$103.51
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	\$213.71
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	\$4.00
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	\$1.91
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	\$281.66
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	\$4.00
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	\$2.52
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	\$327.40
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	\$4.00
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	\$2.93
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	\$266.37

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	\$4.00
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	\$2.38
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	\$242.46
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	\$4.00
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	\$2.17
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	\$44.57
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	\$4.00
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	\$345.91
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	\$6.54
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	\$4.00
11/05/2017	VIRAMONTES, CARMEN	8807		City Of Chicago Fire	\$195.78
11/05/2017	VIRAMONTES, CARMEN	8807		City Of Chicago Fire	\$4.00
11/05/2017	VIRAMONTES, CARMEN	8807		City Of Chicago Fire	\$1.39
11/05/2017	VIRAMONTES, CARMEN	8807		City Of Chicago Fire	\$218.59
11/05/2017	VIRAMONTES, CARMEN	8807		City Of Chicago Fire	\$4.00
11/05/2017	VIRAMONTES, CARMEN	8807		City Of Chicago Fire	\$1.99
11/05/2017	VIRAMONTES, CARMEN	8807		City Of Chicago Fire	\$222.69
11/05/2017	VIRAMONTES, CARMEN	8807		City Of Chicago Fire	\$4.00
11/05/2017	VIRAMONTES, CARMEN	8807		City Of Chicago Fire	\$1.99
11/05/2017	VIRAMONTES, CARMEN	8807		City Of Chicago Fire	\$222.69
11/05/2017	VIRAMONTES, CARMEN	8807		City Of Chicago Fire	\$4.00
11/05/2017	VIRAMONTES, CARMEN	8807		City Of Chicago Fire	\$1.95
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$0.42
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$368.33
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$407.61
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$4.00
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$0.41
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$411.90
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$4.00
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$0.42
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$299.19
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$4.00
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$0.31

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$459.76
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$4.00
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$0.47
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$316.18
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$4.00
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$0.32
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$4.00
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$80.78
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$4.00
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$128.67
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$4.00
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$758.30
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$4.00
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$6.79
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$615.00
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$4.00
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$100.98
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$4.00
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$0.38
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$411.90
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$4.00
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$0.42
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$404.22
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$4.00
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$0.42
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$368.33
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$4.00
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$0.38
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$368.33
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$4.00
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$0.38
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$368.33
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$4.00

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$0.38
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$411.90
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$4.00
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$0.42
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$411.90
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$4.00
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$0.42
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$411.90
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$4.00
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$0.42
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$411.90
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$4.00
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$0.42
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$411.90
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$4.00
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$0.42
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$57.67
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$4.00
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$378.90
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$4.00
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$0.40
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$411.90
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$4.00
02/12/2017	VILLANOVA, CURT	8801		City Of Chicago Fire	\$82.43
02/12/2017	VILLANOVA, CURT	8801		City Of Chicago Fire	\$4.00
02/12/2017	VILLANOVA, CURT	8801		City Of Chicago Fire	\$82.43
02/12/2017	VILLANOVA, CURT	8801		City Of Chicago Fire	\$4.00
02/25/2018	VELEZ, BRYAN	8811		City Of Chicago Fire	\$4.00
02/25/2018	VELEZ, BRYAN	8811		City Of Chicago Fire	\$0.38
02/25/2018	VELEZ, BRYAN	8811		City Of Chicago Fire	\$411.07
02/25/2018	VELEZ, BRYAN	8811		City Of Chicago Fire	\$4.00
02/25/2018	VELEZ, BRYAN	8811		City Of Chicago Fire	\$0.43
02/25/2018	VELEZ, BRYAN	8811		City Of Chicago Fire	\$363.21

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/25/2018	VELEZ, BRYAN	8811		City Of Chicago Fire	\$0.39
02/25/2018	VELEZ, BRYAN	8811		City Of Chicago Fire	\$4.00
02/25/2018	VELEZ, BRYAN	8811		City Of Chicago Fire	\$372.05
02/25/2018	VELEZ, BRYAN	8811		City Of Chicago Fire	\$4.00
02/25/2018	VELEZ, BRYAN	8811		City Of Chicago Fire	\$4.00
02/25/2018	VELEZ, BRYAN	8811		City Of Chicago Fire	\$128.67
02/25/2018	VELEZ, BRYAN	8811		City Of Chicago Fire	\$0.40
02/25/2018	VELEZ, BRYAN	8811		City Of Chicago Fire	\$4.00
02/25/2018	VELEZ, BRYAN	8811		City Of Chicago Fire	\$378.90
02/25/2018	VELEZ, BRYAN	8811		City Of Chicago Fire	\$226.48
02/25/2018	VELEZ, BRYAN	8811		City Of Chicago Fire	\$4.00
02/25/2018	VELEZ, BRYAN	8811		City Of Chicago Fire	\$0.24
02/25/2018	VELEZ, BRYAN	8811		City Of Chicago Fire	\$378.90
02/25/2018	VELEZ, BRYAN	8811		City Of Chicago Fire	\$4.00
02/25/2018	VELEZ, BRYAN	8811		City Of Chicago Fire	\$0.40
03/15/2018	VELASCO, STEVE	8750		City Of Chicago Fire	\$615.00
03/15/2018	VELASCO, STEVE	8750		City Of Chicago Fire	\$101.38
03/15/2018	VELASCO, STEVE	8750		City Of Chicago Fire	\$4.00
03/20/2016	VASKO, MICHAEL	8801		City Of Chicago Fire	\$0.57
01/12/2018	VALDEZ, HENRY	8801		City Of Chicago Fire	\$195.70
01/12/2018	VALDEZ, HENRY	8801		City Of Chicago Fire	\$4.00
01/10/2018	URBANSKI, LEONARD	8731		City Of Chicago Fire	\$109.09
01/10/2018	URBANSKI, LEONARD	8731		City Of Chicago Fire	\$91.16
01/10/2018	URBANSKI, LEONARD	8731		City Of Chicago Fire	\$0.46
01/10/2018	URBANSKI, LEONARD	8731		City Of Chicago Fire	\$4.00
01/10/2018	URBANSKI, LEONARD	8731		City Of Chicago Fire	\$440.64
02/27/2013	TWEEDT, ERIK	8750		City Of Chicago Fire	\$482.74
03/09/2018	TURNER, LYNDIA	8764		City Of Chicago Fire	\$4.00
03/09/2018	TURNER, LYNDIA	8764		City Of Chicago Fire	\$25.51
03/09/2018	TURNER, LYNDIA	8764		City Of Chicago Fire	\$4.00
03/09/2018	TURNER, LYNDIA	8764		City Of Chicago Fire	\$4.00
03/09/2018	TURNER, LYNDIA	8764		City Of Chicago Fire	\$76.17
03/09/2018	TURNER, LYNDIA	8764		City Of Chicago Fire	\$4.00

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/16/2017	TOKARZ, DALE	8750		City Of Chicago Fire	\$4.00
04/16/2017	TOKARZ, DALE	8750		City Of Chicago Fire	\$106.02
02/22/2018	THRUN, JEFFREY	8749		City Of Chicago Fire	\$4.00
02/22/2018	THRUN, JEFFREY	8749		City Of Chicago Fire	\$4.00
02/22/2018	THRUN, JEFFREY	8749		City Of Chicago Fire	\$23.93
02/22/2018	THRUN, JEFFREY	8749		City Of Chicago Fire	\$4.00
02/22/2018	THRUN, JEFFREY	8749		City Of Chicago Fire	\$14.97
02/22/2018	THRUN, JEFFREY	8749		City Of Chicago Fire	\$4.00
02/22/2018	THRUN, JEFFREY	8749		City Of Chicago Fire	\$498.92
02/22/2018	THRUN, JEFFREY	8749		City Of Chicago Fire	\$4.00
02/22/2018	THRUN, JEFFREY	8749		City Of Chicago Fire	\$195.70
02/22/2018	THRUN, JEFFREY	8749		City Of Chicago Fire	\$23.25
02/22/2018	THRUN, JEFFREY	8749		City Of Chicago Fire	\$4.00
02/22/2018	THRUN, JEFFREY	8749		City Of Chicago Fire	\$58.92
02/22/2018	THRUN, JEFFREY	8749		City Of Chicago Fire	\$89.72
02/22/2018	THRUN, JEFFREY	8749		City Of Chicago Fire	\$3.88
02/22/2018	THRUN, JEFFREY	8749		City Of Chicago Fire	\$4.00
02/22/2018	THRUN, JEFFREY	8749		City Of Chicago Fire	\$105.83
02/22/2018	THRUN, JEFFREY	8749		City Of Chicago Fire	\$4.00
02/22/2018	THRUN, JEFFREY	8749		City Of Chicago Fire	\$20.58
02/22/2018	THRUN, JEFFREY	8749		City Of Chicago Fire	\$15.86
02/22/2018	THRUN, JEFFREY	8749		City Of Chicago Fire	\$46.33
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$121.69
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$4.00
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$121.69
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$4.00
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$119.37
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$4.00
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$119.37
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$4.00
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$759.03
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$4.00
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$90.50

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$4.00
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$121.69
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$4.00
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$121.69
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$4.00
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$121.69
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$4.00
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$119.37
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$4.00
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$121.69
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$4.00
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$4.00
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$4.00
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$249.47
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$702.16
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$168.66
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$20.69
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$4.00
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$0.35
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$4.00
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$331.04
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	\$119.37
04/10/1990	Strickler, Bernard	F	00320	City Of Chicago Fire	\$971.46
04/10/1990	Strickler, Bernard	F	00320	City Of Chicago Fire	\$238.22
04/10/1990	Strickler, Bernard	F	00320	City Of Chicago Fire	\$253.91
04/10/1990	Strickler, Bernard	F	00320	City Of Chicago Fire	\$21.42
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$20.69
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	\$542.22
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	\$320.64
10/04/2001	Sopko, Andrew	E	00357	City Of Chicago Fire	\$212.65
10/04/2001	Sopko, Andrew	E	00357	City Of Chicago Fire	\$329.57
10/24/2017	SWORDS, SEAN	8750		City Of Chicago Fire	\$2.71
10/24/2017	SWORDS, SEAN	8750		City Of Chicago Fire	\$4.00
10/24/2017	SWORDS, SEAN	8750		City Of Chicago Fire	\$302.69
08/06/2017	SWANSON JR, ROBERT	8802		City Of Chicago Fire	\$191.98
08/06/2017	SWANSON JR, ROBERT	8802		City Of Chicago Fire	\$4.00
12/01/2017	STONITSCH, RUDY	8801		City Of Chicago Fire	\$85.35
12/01/2017	STONITSCH, RUDY	8801		City Of Chicago Fire	\$1.61
12/01/2017	STONITSCH, RUDY	8801		City Of Chicago Fire	\$4.00
01/19/2018	STERN, BENJAMIN	8749		City Of Chicago Fire	\$4.00
01/19/2018	STERN, BENJAMIN	8749		City Of Chicago Fire	\$14.62
01/19/2018	STERN, BENJAMIN	8749		City Of Chicago Fire	\$774.27
01/19/2018	STERN, BENJAMIN	8749		City Of Chicago Fire	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/19/2018	STERN, BENJAMIN	8749		City Of Chicago Fire	\$44.57
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	\$128.67
12/08/2017	STEPANEK, ROBERT	8731		City Of Chicago Fire	\$126.22
10/30/2017	SOLER, MICHAEL	8801		City Of Chicago Fire	\$39.35
10/30/2017	SOLER, MICHAEL	8801		City Of Chicago Fire	\$0.74
10/30/2017	SOLER, MICHAEL	8801		City Of Chicago Fire	\$4.00
08/05/2017	SKELLY, KORTNEY	8750		City Of Chicago Fire	\$76.82
08/05/2017	SKELLY, KORTNEY	8750		City Of Chicago Fire	\$0.69
08/05/2017	SKELLY, KORTNEY	8750		City Of Chicago Fire	\$4.00
03/29/2018	SISSON, ROBERT	8745		City Of Chicago Fire	\$4.00
03/29/2018	SISSON, ROBERT	8745		City Of Chicago Fire	\$310.82
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$342.67
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$1.93
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$3.06
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$255.35
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$4.00
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$2.28
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$255.35
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$4.00
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$2.28
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$68.98
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$4.00
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$29.38
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$4.00
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$4.00
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$457.26
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$4.00
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$19.44
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$325.00
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$4.00
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$2.90
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$2.28
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$216.15

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$4.00
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$1.93
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$255.35
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$4.00
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$2.28
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$255.35
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$4.00
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$4.00
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$2.65
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$284.10
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$4.00
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$2.54
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$216.15
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$4.00
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$1.93
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$257.79
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$4.00
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$2.30
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$255.35
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$4.00
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$2.28
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$284.10
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$4.00
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$2.54
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$296.99
02/22/2018	SHERMAN, ISAAC	8750		City Of Chicago Fire	\$216.15
05/27/2015	SHEEHY, KEVIN	8731		City Of Chicago Fire	\$4.00
11/11/2014	SHANAHAN, ROBERTA	8749		City Of Chicago Fire	\$28.56
12/13/2017	SCUDIERI, MICHAEL	8731		City Of Chicago Fire	\$4.00
12/13/2017	SCUDIERI, MICHAEL	8731		City Of Chicago Fire	\$74.19
12/13/2017	SCUDIERI, MICHAEL	8731		City Of Chicago Fire	\$1.40
12/13/2017	SCUDIERI, MICHAEL	8731		City Of Chicago Fire	\$4.00
12/13/2017	SCUDIERI, MICHAEL	8731		City Of Chicago Fire	\$74.19

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/13/2017	SCUDIERI, MICHAEL	8731		City Of Chicago Fire	\$1.40
07/08/2012	SCANLON, MICHAEL	8811		City Of Chicago Fire	\$4.00
07/08/2012	SCANLON, MICHAEL	8811		City Of Chicago Fire	\$6.00
07/08/2012	SCANLON, MICHAEL	8811		City Of Chicago Fire	\$71.40
07/08/2012	SCANLON, MICHAEL	8811		City Of Chicago Fire	\$4.00
07/08/2012	SCANLON, MICHAEL	8811		City Of Chicago Fire	\$2.14
07/08/2012	SCANLON, MICHAEL	8811		City Of Chicago Fire	\$199.94
07/08/2012	SCANLON, MICHAEL	8811		City Of Chicago Fire	\$5.37
07/08/2012	SCANLON, MICHAEL	8811		City Of Chicago Fire	\$4.00
07/08/2012	SCANLON, MICHAEL	8811		City Of Chicago Fire	\$179.08
07/08/2012	SCANLON, MICHAEL	8811		City Of Chicago Fire	\$186.65
07/08/2012	SCANLON, MICHAEL	8811		City Of Chicago Fire	\$66.91
07/08/2012	SCANLON, MICHAEL	8811		City Of Chicago Fire	\$4.00
07/08/2015	SANCHEZ, GABRIEL	8801		City Of Chicago Fire	\$4.00
07/08/2015	SANCHEZ, GABRIEL	8801		City Of Chicago Fire	\$4.00
07/08/2015	SANCHEZ, GABRIEL	8801		City Of Chicago Fire	\$4.00
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$4.00
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$0.20
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$363.26
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$361.30
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$4.00
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$0.38
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$0.38
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$392.56
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$4.00
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$4.00
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$363.26
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$0.38
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$404.04
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$4.00
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$0.42
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$359.05
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$4.00

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$0.37
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$396.48
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$4.00
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$0.42
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$4.00
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$0.38
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$4.00
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$439.51
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$4.00
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$0.45
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$361.30
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$4.00
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$0.38
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$363.26
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$0.40
04/30/2017	ROSA, JOHN	8812		City Of Chicago Fire	\$181.92
01/15/2018	ROMERO, AARON	8801		City Of Chicago Fire	\$11.24
01/15/2018	ROMERO, AARON	8801		City Of Chicago Fire	\$4.00
07/29/2016	ROJO, ROBERT	8801		City Of Chicago Fire	\$2.15
07/29/2016	ROJO, ROBERT	8801		City Of Chicago Fire	\$310.56
07/29/2016	ROJO, ROBERT	8801		City Of Chicago Fire	\$4.00
07/02/2017	RODRIGUEZ, CESAR	8801		City Of Chicago Fire	\$76.82
07/02/2017	RODRIGUEZ, CESAR	8801		City Of Chicago Fire	\$4.00
07/02/2017	RODRIGUEZ, CESAR	8801		City Of Chicago Fire	\$0.69
02/08/2018	RIALMO, ANTHONY	8750		City Of Chicago Fire	\$90.03
02/08/2018	RIALMO, ANTHONY	8750		City Of Chicago Fire	\$4.00
02/08/2018	RIALMO, ANTHONY	8750		City Of Chicago Fire	\$0.79
02/08/2018	RIALMO, ANTHONY	8750		City Of Chicago Fire	\$4.00
02/08/2018	RIALMO, ANTHONY	8750		City Of Chicago Fire	\$88.45
02/08/2018	RIALMO, ANTHONY	8750		City Of Chicago Fire	\$4.00
02/08/2018	RIALMO, ANTHONY	8750		City Of Chicago Fire	\$4.00
02/08/2018	RIALMO, ANTHONY	8750		City Of Chicago Fire	\$416.96
02/08/2018	RIALMO, ANTHONY	8750		City Of Chicago Fire	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/08/2018	RIALMO, ANTHONY	8750		City Of Chicago Fire	\$3.73
10/04/2017	RAMIREZ JR, GUILLERMO	8801		City Of Chicago Fire	\$114.87
01/14/2005	Patton, John	F	00482	City Of Chicago Fire	\$82.43
01/14/2005	Patton, John	F	00482	City Of Chicago Fire	\$20.46
01/14/2005	Patton, John	F	00482	City Of Chicago Fire	\$4.00
01/14/2005	Patton, John	F	00482	City Of Chicago Fire	\$4.00
10/26/2016	PROCTOR, WILLIAM	8801		City Of Chicago Fire	\$356.54
10/26/2016	PROCTOR, WILLIAM	8801		City Of Chicago Fire	\$4.00
10/26/2016	PROCTOR, WILLIAM	8801		City Of Chicago Fire	\$349.82
10/26/2016	PROCTOR, WILLIAM	8801		City Of Chicago Fire	\$0.37
10/26/2016	PROCTOR, WILLIAM	8801		City Of Chicago Fire	\$4.00
10/26/2016	PROCTOR, WILLIAM	8801		City Of Chicago Fire	\$0.36
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$4.00
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$4.00
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$4.00
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$4.00
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$4.00
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$4.00
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$4.00
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$4.00
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$4.00
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$4.00
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$4.00
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$4.00
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$4.00
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$0.30
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$411.90
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$4.00
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$0.42
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$368.33
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$4.00
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$0.38
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$411.90

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$4.00
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$0.42
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$366.03
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$4.00
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$0.37
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$366.03
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$4.00
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$0.37
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$445.76
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$4.00
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$0.46
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$365.72
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$4.00
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$0.36
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$365.72
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$4.00
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$0.36
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$283.18
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$47.94
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$4.00
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$7.15
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$177.35
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$4.00
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$222.69
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$2.36
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$4.00
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$264.33
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$4.00
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$2.36
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$1.99
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$222.69
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$4.00
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$1.99

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$264.33
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$4.00
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$2.36
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$82.43
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$4.00
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$264.33
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$4.00
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$2.36
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$222.69
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$4.00
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$1.99
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$264.33
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$4.00
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$2.36
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$264.33
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$4.00
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$2.36
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$264.33
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$4.00
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$2.36
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$264.33
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$4.00
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$2.36
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$4.00
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$79.80
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$4.00
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$121.69
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$4.00
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$223.50
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$4.00
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$264.33
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$4.00
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$2.36

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$264.33
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$4.00
10/17/2017	PETERS, JENNY	8750		City Of Chicago Fire	\$4.00
10/17/2017	PETERS, JENNY	8750		City Of Chicago Fire	\$191.98
12/19/2017	PECORARO, JOSEPH	8749		City Of Chicago Fire	\$7.17
12/19/2017	PECORARO, JOSEPH	8749		City Of Chicago Fire	\$4.00
12/19/2017	PECORARO, JOSEPH	8749		City Of Chicago Fire	\$191.98
12/19/2017	PECORARO, JOSEPH	8749		City Of Chicago Fire	\$4.00
12/19/2017	PECORARO, JOSEPH	8749		City Of Chicago Fire	\$49.48
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$235.01
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$4.00
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$0.24
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$705.03
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$4.00
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$0.72
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$230.54
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$4.00
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$0.24
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$233.02
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$4.00
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$0.24
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$655.18
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$4.00
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$0.67
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$161.76
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$4.00
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$0.17
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$470.02
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$4.00
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$0.48
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$4.00
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$100.60
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$4.00
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$4.00
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$235.01
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$4.00
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$0.24
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$80.86
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$4.00
08/16/2000	Ocallaghan, Patrick	F	00377	City Of Chicago Fire	\$83.22
08/16/2000	Ocallaghan, Patrick	F	00377	City Of Chicago Fire	\$808.08
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	\$0.40
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	\$0.30
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	\$4.00
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	\$385.55
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	\$4.00
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	\$277.78
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	\$0.38
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	\$4.00
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	\$363.26
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	\$0.35
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	\$4.00
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	\$349.53
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	\$76.82
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	\$4.00
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	\$0.69
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	\$363.26
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	\$4.00
09/23/2017	ORTIZ, ALFONSO	8811		City Of Chicago Fire	\$0.38
03/01/2017	OMAYE, AARON	8801		City Of Chicago Fire	\$42.70
03/01/2017	OMAYE, AARON	8801		City Of Chicago Fire	\$4.00
03/01/2017	OMAYE, AARON	8801		City Of Chicago Fire	\$7.36
07/03/2017	OLSZEWSKI, CHRISTOPHER	8811		City Of Chicago Fire	\$4.00
07/03/2017	OLSZEWSKI, CHRISTOPHER	8811		City Of Chicago Fire	\$0.48
07/03/2017	OLSZEWSKI, CHRISTOPHER	8811		City Of Chicago Fire	\$0.69

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/03/2017	OLSZEWSKI, CHRISTOPHER	8811		City Of Chicago Fire	\$53.74
07/03/2017	OLSZEWSKI, CHRISTOPHER	8811		City Of Chicago Fire	\$4.00
07/03/2017	OLSZEWSKI, CHRISTOPHER	8811		City Of Chicago Fire	\$76.82
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	\$4.20
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	\$15.50
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	\$4.00
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	\$274.74
10/15/2017	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	\$455.48
10/15/2017	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	\$4.00
10/15/2017	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	\$884.31
10/15/2017	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	\$7.91
10/15/2017	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	\$4.00
02/13/2018	OLIVER, KEITH	8811		City Of Chicago Fire	\$4.00
02/13/2018	OLIVER, KEITH	8811		City Of Chicago Fire	\$38.26
02/13/2018	OLIVER, KEITH	8811		City Of Chicago Fire	\$4.00
02/13/2018	OLIVER, KEITH	8811		City Of Chicago Fire	\$36.78
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$2.36
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$298.90
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$4.00
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$2.67
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$298.90
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$4.00
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$2.67
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$298.90
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$4.00
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$2.67
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$257.26
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$4.00
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$2.30
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$298.90
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$4.00
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$2.67
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$185.92

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$4.00
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$1.66
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$41.00
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$4.00
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$68.98
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$4.00
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$28.91
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$196.23
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$4.00
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$1.75
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$263.80
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$4.00
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$48.56
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$4.00
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$5.76
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$12.06
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$4.00
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$5.77
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$197.32
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$4.00
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$5.92
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$4.00
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$40.48
03/14/2018	NEGRON JR, ELIAZ	8802		City Of Chicago Fire	\$4.00
03/14/2018	NEGRON JR, ELIAZ	8802		City Of Chicago Fire	\$195.70
03/31/2004	Muscare, Tina	F	00375	City Of Chicago Fire	\$98.86
03/31/2004	Muscare, Tina	F	00375	City Of Chicago Fire	\$145.30
12/20/2012	MUSE, BARBARA A	8801		City Of Chicago Fire	\$4.00
12/20/2012	MUSE, BARBARA A	8801		City Of Chicago Fire	\$90.02
12/20/2012	MUSE, BARBARA A	8801		City Of Chicago Fire	\$4.00
01/17/2017	MURPHY, ROBERT	8735		City Of Chicago Fire	\$4.00
02/01/2012	MROZEK, MARTIN	8731		City Of Chicago Fire	\$100.80
05/23/2015	MOTT, WILLIAM	8801		City Of Chicago Fire	\$4.00

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/23/2015	MOTT, WILLIAM	8801		City Of Chicago Fire	\$15.49
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$411.90
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$4.00
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$0.42
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$366.03
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$4.00
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$0.37
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$274.60
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$4.00
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$0.28
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$301.36
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$4.00
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$0.32
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$366.03
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$4.00
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$0.37
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$412.55
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$4.00
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$0.43
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$413.89
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$4.00
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$0.42
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$366.03
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$4.00
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$0.37
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$368.33
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$4.00
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$0.38
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$411.90
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$4.00
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$0.42
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$366.03
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$0.37
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$228.67
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$4.00
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$615.00
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$4.00
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$94.79
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$710.48
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$4.00
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$30.20
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$411.90
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$4.00
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$0.42
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$0.37
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$4.00
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$366.03
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$0.45
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$4.00
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$445.55
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$0.37
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$4.00
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$7.08
12/15/2017	MOTT, WILLIAM	8801		City Of Chicago Fire	\$366.03
08/04/2016	MORSOVILLO, JAMES	8750		City Of Chicago Fire	\$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$0.37
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$0.25
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$0.40
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$0.40
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$0.31
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$4.00

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$0.38
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$0.33
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$0.35
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$0.38
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$0.38
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$0.25
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$0.30
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$0.29
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$2.10
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$5.09
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$80.86
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$82.43
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$109.37
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$3.28
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$822.08
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$196.56
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$333.78
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$449.74
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$324.73
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$230.83
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$314.35

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$14.07
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$0.25
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$0.33
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$1.76
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$6.30
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$0.46
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$0.35
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$24.66
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$316.31
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$324.73
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$363.26
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$324.45
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$351.52
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$230.83
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$369.72
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$369.72
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$295.61
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$363.26
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$230.83
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$277.78
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$271.06
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$70.07
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$235.20
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$363.26

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REPORTS OF COMMITTEES

77471

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$0.33
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$4.00
09/25/2017	MCDERMOTT, JORDAN	8728		City Of Chicago Fire	\$404.04
09/25/2017	MCDERMOTT, JORDAN	8728		City Of Chicago Fire	\$0.42
09/25/2017	MCDERMOTT, JORDAN	8728		City Of Chicago Fire	\$4.00
07/27/2017	MC GINN, DAVID	8728		City Of Chicago Fire	\$16.48
07/27/2017	MC GINN, DAVID	8728		City Of Chicago Fire	\$4.00
04/22/2017	MC CORKLE, SCOTT	8731		City Of Chicago Fire	\$223.31
04/22/2017	MC CORKLE, SCOTT	8731		City Of Chicago Fire	\$4.00
04/22/2017	MC CORKLE, SCOTT	8731		City Of Chicago Fire	\$1.10
04/22/2017	MC CORKLE, SCOTT	8731		City Of Chicago Fire	\$260.06
04/22/2017	MC CORKLE, SCOTT	8731		City Of Chicago Fire	\$4.00
04/22/2017	MC CORKLE, SCOTT	8731		City Of Chicago Fire	\$1.51
04/22/2017	MC CORKLE, SCOTT	8731		City Of Chicago Fire	\$305.36
04/22/2017	MC CORKLE, SCOTT	8731		City Of Chicago Fire	\$4.00
04/22/2017	MC CORKLE, SCOTT	8731		City Of Chicago Fire	\$1.98
04/22/2017	MC CORKLE, SCOTT	8731		City Of Chicago Fire	\$268.59
04/22/2017	MC CORKLE, SCOTT	8731		City Of Chicago Fire	\$4.00
04/22/2017	MC CORKLE, SCOTT	8731		City Of Chicago Fire	\$1.62
04/22/2017	MC CORKLE, SCOTT	8731		City Of Chicago Fire	\$377.89
04/22/2017	MC CORKLE, SCOTT	8731		City Of Chicago Fire	\$1.18
04/22/2017	MC CORKLE, SCOTT	8731		City Of Chicago Fire	\$4.00
04/22/2017	MC CORKLE, SCOTT	8731		City Of Chicago Fire	\$229.80
04/22/2017	MC CORKLE, SCOTT	8731		City Of Chicago Fire	\$2.43
04/22/2017	MC CORKLE, SCOTT	8731		City Of Chicago Fire	\$348.37
04/22/2017	MC CORKLE, SCOTT	8731		City Of Chicago Fire	\$4.00
06/16/2017	MC AROY, ROBERT	8749		City Of Chicago Fire	\$4.00
06/16/2017	MC AROY, ROBERT	8749		City Of Chicago Fire	\$0.41
06/16/2017	MC AROY, ROBERT	8749		City Of Chicago Fire	\$392.27
12/12/2008	MAXWELL, STEVEN			City Of Chicago Fire	\$109.09
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$385.37
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$0.40
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$358.61
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$4.00
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$0.36
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$363.47
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$4.00
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$0.37
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$317.34
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$4.00
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$0.33
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$404.48
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$4.00
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$0.41
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$363.47
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$4.00
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$0.37
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$358.61
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$4.00
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$0.36
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$358.61
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$4.00
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$0.36
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$271.47
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$4.00
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$0.28
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$4.00
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$124.61
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$79.86
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$5.76
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$4.00
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$48.56
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$0.28
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$4.00

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/08/2017	MANKOWSKI, MARK	8794		City Of Chicago Fire	\$271.47
02/27/2018	MALLOY, MICHAEL	8735		City Of Chicago Fire	\$4.00
11/22/2016	MALLO, ARTHUR	8750		City Of Chicago Fire	\$0.38
11/22/2016	MALLO, ARTHUR	8750		City Of Chicago Fire	\$361.01
11/22/2016	MALLO, ARTHUR	8750		City Of Chicago Fire	\$4.00
11/22/2016	MALLO, ARTHUR	8750		City Of Chicago Fire	\$0.37
11/22/2016	MALLO, ARTHUR	8750		City Of Chicago Fire	\$363.26
11/22/2016	MALLO, ARTHUR	8750		City Of Chicago Fire	\$4.00
11/22/2016	MALLO, ARTHUR	8750		City Of Chicago Fire	\$342.52
11/22/2016	MALLO, ARTHUR	8750		City Of Chicago Fire	\$0.37
11/22/2016	MALLO, ARTHUR	8750		City Of Chicago Fire	\$4.00
11/22/2016	MALLO, ARTHUR	8750		City Of Chicago Fire	\$361.01
11/22/2016	MALLO, ARTHUR	8750		City Of Chicago Fire	\$4.00
11/22/2016	MALLO, ARTHUR	8750		City Of Chicago Fire	\$0.35
09/16/2010	LEVERENZ, KENNETH			City Of Chicago Fire	\$4.00
07/18/2017	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$4.00
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$0.37
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$366.03
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$4.00
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$0.37
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$366.03
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$4.00
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$0.37
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$366.03
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$110.79
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$4.00
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$3.32
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$85.47
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$4.00
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$2.56
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$366.03
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$4.00
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$0.37

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$36.90
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$4.00
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$0.70
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$413.89
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$4.00
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$0.42
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$149.40
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$4.00
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$2.82
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$366.03
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$4.00
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$0.37
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$366.03
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$4.00
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$0.37
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$205.33
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$4.00
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$0.21
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$378.90
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$4.00
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$0.40
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$409.60
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$4.00
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$0.41
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$47.94
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$4.00
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$7.15
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$4.00
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$0.37
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$409.60
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$4.00
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$0.41
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$366.03

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$4.00
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$0.37
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$4.00
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$19.11
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$4.00
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$5.76
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$4.00
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$48.56
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$366.03
08/09/2016	KUNKA, STEVEN	8802		City Of Chicago Fire	\$0.36
08/09/2016	KUNKA, STEVEN	8802		City Of Chicago Fire	\$346.16
08/09/2016	KUNKA, STEVEN	8802		City Of Chicago Fire	\$4.00
02/11/2017	KIRBY, JAMES	8801		City Of Chicago Fire	\$314.35
02/11/2017	KIRBY, JAMES	8801		City Of Chicago Fire	\$4.00
02/11/2017	KIRBY, JAMES	8801		City Of Chicago Fire	\$4.00
02/11/2017	KIRBY, JAMES	8801		City Of Chicago Fire	\$0.38
02/11/2017	KIRBY, JAMES	8801		City Of Chicago Fire	\$4.00
02/11/2017	KIRBY, JAMES	8801		City Of Chicago Fire	\$10.08
02/11/2017	KIRBY, JAMES	8801		City Of Chicago Fire	\$361.30
02/11/2017	KIRBY, JAMES	8801		City Of Chicago Fire	\$203.67
02/11/2017	KIRBY, JAMES	8801		City Of Chicago Fire	\$4.00
02/11/2017	KIRBY, JAMES	8801		City Of Chicago Fire	\$0.21
02/11/2017	KIRBY, JAMES	8801		City Of Chicago Fire	\$0.33
08/04/2017	KINSELLA, JOSEPH	8745		City Of Chicago Fire	\$28.80
10/27/2013	KERN, WILLIAM	8733		City Of Chicago Fire	\$4.00
10/27/2013	KERN, WILLIAM	8733		City Of Chicago Fire	\$89.11
10/27/2013	KERN, WILLIAM	8733		City Of Chicago Fire	\$0.80
01/23/2018	KENDRIGAN, KEVIN	8728		City Of Chicago Fire	\$4.00
01/15/2017	KELLY, MICHAEL	8731		City Of Chicago Fire	\$4.00
01/15/2017	KELLY, MICHAEL	8731		City Of Chicago Fire	\$4.00
01/15/2017	KELLY, MICHAEL	8731		City Of Chicago Fire	\$259.06
01/15/2017	KELLY, MICHAEL	8731		City Of Chicago Fire	\$4.00
01/15/2017	KELLY, MICHAEL	8731		City Of Chicago Fire	\$2.30

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/15/2017	KELLY, MICHAEL	8731		City Of Chicago Fire	\$98.07
07/28/2017	KEHOE, PATRICK	8702		City Of Chicago Fire	\$4.00
10/18/2017	JOHNSON, MICHAEL	8731		City Of Chicago Fire	\$830.96
10/18/2017	JOHNSON, MICHAEL	8731		City Of Chicago Fire	\$4.00
10/18/2017	JOHNSON, MICHAEL	8731		City Of Chicago Fire	\$4.00
10/18/2017	JOHNSON, MICHAEL	8731		City Of Chicago Fire	\$191.98
10/18/2017	JOHNSON, MICHAEL	8731		City Of Chicago Fire	\$7.43
07/20/2017	IRELAND, RAYMOND	8801		City Of Chicago Fire	\$56.57
07/20/2017	IRELAND, RAYMOND	8801		City Of Chicago Fire	\$0.36
07/20/2017	IRELAND, RAYMOND	8801		City Of Chicago Fire	\$119.91
07/20/2017	IRELAND, RAYMOND	8801		City Of Chicago Fire	\$4.00
07/20/2017	IRELAND, RAYMOND	8801		City Of Chicago Fire	\$1.07
07/20/2017	IRELAND, RAYMOND	8801		City Of Chicago Fire	\$389.55
07/20/2017	IRELAND, RAYMOND	8801		City Of Chicago Fire	\$4.00
07/20/2017	IRELAND, RAYMOND	8801		City Of Chicago Fire	\$0.40
07/20/2017	IRELAND, RAYMOND	8801		City Of Chicago Fire	\$401.53
07/20/2017	IRELAND, RAYMOND	8801		City Of Chicago Fire	\$4.00
07/20/2017	IRELAND, RAYMOND	8801		City Of Chicago Fire	\$0.42
07/20/2017	IRELAND, RAYMOND	8801		City Of Chicago Fire	\$354.58
07/20/2017	IRELAND, RAYMOND	8801		City Of Chicago Fire	\$4.00
07/20/2017	IRELAND, RAYMOND	8801		City Of Chicago Fire	\$0.37
07/20/2017	IRELAND, RAYMOND	8801		City Of Chicago Fire	\$344.85
07/20/2017	IRELAND, RAYMOND	8801		City Of Chicago Fire	\$4.00
07/20/2017	IRELAND, RAYMOND	8801		City Of Chicago Fire	\$4.00
10/08/1994	Hoeh, John	M	09999	City Of Chicago Fire	\$463.95
10/08/1994	Hoeh, John	M	09999	City Of Chicago Fire	\$175.01
07/24/2015	HUGHES, GERALD	8817		City Of Chicago Fire	\$27.22
07/29/1997	Gutierrez-Ogar, Bernadette	M	00665	City Of Chicago Fire	\$89.49
07/29/1997	Gutierrez-Ogar, Bernadette	M	00665	City Of Chicago Fire	\$4.00
07/29/1997	Gutierrez-Ogar, Bernadette	M	00665	City Of Chicago Fire	\$0.89
07/29/1997	Gutierrez-Ogar, Bernadette	M	00665	City Of Chicago Fire	\$110.73
07/29/1997	Gutierrez-Ogar, Bernadette	M	00665	City Of Chicago Fire	\$1.09
07/29/1997	Gutierrez-Ogar, Bernadette	M	00665	City Of Chicago Fire	\$1.09

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/29/1997	Gutierrez-Ogar, Bernadette	M	00665	City Of Chicago Fire	\$110.73
07/29/1997	Gutierrez-Ogar, Bernadette	M	00665	City Of Chicago Fire	\$4.00
07/29/1997	Gutierrez-Ogar, Bernadette	M	00665	City Of Chicago Fire	\$4.00
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$0.32
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$356.80
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$4.00
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$0.36
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$363.26
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$53.74
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$4.00
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$0.48
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$4.00
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$0.38
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$363.26
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$4.00
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$0.38
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$369.72
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$4.00
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$0.40
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$324.73
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$4.00
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$0.35
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$371.68
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$4.00
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$0.40
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$277.78
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$4.00
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$0.30
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$369.72
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$4.00
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$0.40
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$177.16
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$0.19
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$201.71
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$4.00
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$0.21
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$309.59
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$4.00
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$0.32
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$371.68
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$4.00
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$0.40
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$363.26
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$4.00
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$0.38
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$312.10
11/27/2016	GUTIERREZ, DARCIE	8745		City Of Chicago Fire	\$4.00
04/07/2018	GUERRERO, FRANK	8801		City Of Chicago Fire	\$246.34
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	\$4.00
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	\$388.06
04/15/2017	GROSZEK, KEN	8731		City Of Chicago Fire	\$0.40
02/10/2018	GOGA, ROBERT	8801		City Of Chicago Fire	\$0.36
02/10/2018	GOGA, ROBERT	8801		City Of Chicago Fire	\$359.18
06/01/2012	GIUFFRE, PHILIP	FF/P		City Of Chicago Fire	\$680.35
09/21/2009	GERICH, ROBERT	8801		City Of Chicago Fire	\$428.04
09/21/2009	GERICH, ROBERT	8801		City Of Chicago Fire	\$432.06
09/21/2009	GERICH, ROBERT	8801		City Of Chicago Fire	\$860.10
11/03/2017	GALLOZA, EDWARD	8801		City Of Chicago Fire	\$2.32
11/03/2017	GALLOZA, EDWARD	8801		City Of Chicago Fire	\$4.00
11/03/2017	GALLOZA, EDWARD	8801		City Of Chicago Fire	\$259.98
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	\$2.54
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	\$346.13
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	\$4.00
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$3.43
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$326.10

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$4.00
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$2.91
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$326.10
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$4.00
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$2.91
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$326.10
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$4.00
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$2.91
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$270.32
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$4.00
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$2.42
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$261.89
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$4.00
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$2.34
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$4.00
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$149.40
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$261.89
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$4.00
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$2.34
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$261.89
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$4.00
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$2.34
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$303.53
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$4.00
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$2.71
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$261.89
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$4.00
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$2.34
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$261.89
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$4.00
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$2.34
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$261.89
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$2.34
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$283.36
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$4.00
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$2.53
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$303.53
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$4.00
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$2.71
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$342.73
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$4.00
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$3.06
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$220.25
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$4.00
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$1.97
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$4.00
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$82.43
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$4.00
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$82.43
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$4.00
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$4.00
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$6.56
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$261.89
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$4.00
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$2.34
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$362.10
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$4.00
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$3.23
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$103.91
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$4.00
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$303.53
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$4.00
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$2.71
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$261.89
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$4.00

5/23/2018

REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$2.34
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$299.43
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$4.00
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$2.67
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$342.73
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$4.00
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$3.06
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$395.58
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$4.00
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$3.53
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$261.89
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$4.00
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$2.34
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$384.67
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$4.00
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$2.55
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$285.32
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$4.00
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$2.55
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$257.79
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$4.00
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$2.30
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$257.79
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$4.00
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$2.30
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$689.31
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$4.00
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$292.47
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$285.32
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$2.55
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$253.16
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$4.00
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$2.26

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$315.83
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$4.00
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$2.82
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$334.78
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$4.00
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$2.37
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$79.13
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$4.00
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$0.56
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$79.13
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$4.00
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$0.56
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$273.04
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$4.00
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$79.13
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$4.00
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$0.56
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$281.09
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$4.00
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$2.51
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$257.79
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$4.00
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$2.30
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$257.79
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$4.00
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$2.30
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$252.89
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$4.00
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$2.26
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$252.89
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$4.00
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$2.26
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$233.00

5/23/2018

REPORTS OF COMMITTEES

77483

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$4.00
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$2.08
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$4.00
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$200.55
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$13.82
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$4.00
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$3.17
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$253.16
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$4.00
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$2.26
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$4.00
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$172.32
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$4.00
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$1.54
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$333.29
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$4.00
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$2.97
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$69.71
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$4.00
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$0.62
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$285.32
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$4.00
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$272.59
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$4.00
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$294.74
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$4.00
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$2.64
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$294.74
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$4.00
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$2.64
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$294.74
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$4.00
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$2.64

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$265.99
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$4.00
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$2.38
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$294.74
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$4.00
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$2.64
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$294.74
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$4.00
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$2.64
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$10.16
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$4.00
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$4.90
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$162.12
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$4.00
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$4.86
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$340.48
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$4.00
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$3.05
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$301.28
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$4.00
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$2.70
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$294.74
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$4.00
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$2.64
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$265.99
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$4.00
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$2.38
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$294.74
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$4.00
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$2.64
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$307.63
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$4.00
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$2.75

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$289.90
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$4.00
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$2.59
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$294.74
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$4.00
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$2.64
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$615.00
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$4.00
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$100.98
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$3.01
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$954.70
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$4.00
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$8.55
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$336.38
02/20/2018	FORTIS, JOSEPH	8728		City Of Chicago Fire	\$4.00
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	\$973.60
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	\$100.00
08/17/2017	FLORES, RAMON	8731		City Of Chicago Fire	\$8.72
01/20/2018	FAKHOURY, SAMMER	8728		City Of Chicago Fire	\$4.00
01/20/2018	FAKHOURY, SAMMER	8728		City Of Chicago Fire	\$4.00
01/20/2018	FAKHOURY, SAMMER	8728		City Of Chicago Fire	\$4.00
01/20/2018	FAKHOURY, SAMMER	8728		City Of Chicago Fire	\$13.49
01/20/2018	FAKHOURY, SAMMER	8728		City Of Chicago Fire	\$0.41
01/20/2018	FAKHOURY, SAMMER	8728		City Of Chicago Fire	\$4.00
01/20/2018	FAKHOURY, SAMMER	8728		City Of Chicago Fire	\$45.60
01/20/2018	FAKHOURY, SAMMER	8728		City Of Chicago Fire	\$13.52
01/20/2018	FAKHOURY, SAMMER	8728		City Of Chicago Fire	\$4.00
01/20/2018	FAKHOURY, SAMMER	8728		City Of Chicago Fire	\$715.20
01/20/2018	FAKHOURY, SAMMER	8728		City Of Chicago Fire	\$135.92
01/20/2018	FAKHOURY, SAMMER	8728		City Of Chicago Fire	\$4.00
01/20/2018	FAKHOURY, SAMMER	8728		City Of Chicago Fire	\$4.00
01/20/2018	FAKHOURY, SAMMER	8728		City Of Chicago Fire	\$205.48
01/20/2018	FAKHOURY, SAMMER	8728		City Of Chicago Fire	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/20/2018	FAKHOURY, SAMMER	8728		City Of Chicago Fire	\$261.36
01/20/2018	FAKHOURY, SAMMER	8728		City Of Chicago Fire	\$10.04
01/20/2018	FAKHOURY, SAMMER	8728		City Of Chicago Fire	\$4.00
01/20/2018	FAKHOURY, SAMMER	8728		City Of Chicago Fire	\$108.74
01/20/2018	FAKHOURY, SAMMER	8728		City Of Chicago Fire	\$4.00
01/20/2018	FAKHOURY, SAMMER	8728		City Of Chicago Fire	\$710.69
02/10/2018	FAGIANO, PAUL	8801		City Of Chicago Fire	\$4.00
02/10/2018	FAGIANO, PAUL	8801		City Of Chicago Fire	\$44.17
02/10/2018	FAGIANO, PAUL	8801		City Of Chicago Fire	\$4.14
02/10/2018	FAGIANO, PAUL	8801		City Of Chicago Fire	\$4.00
02/10/2018	FAGIANO, PAUL	8801		City Of Chicago Fire	\$97.35
02/10/2018	FAGIANO, PAUL	8801		City Of Chicago Fire	\$2.25
02/10/2018	FAGIANO, PAUL	8801		City Of Chicago Fire	\$4.00
02/10/2018	FAGIANO, PAUL	8801		City Of Chicago Fire	\$251.90
02/10/2018	FAGIANO, PAUL	8801		City Of Chicago Fire	\$598.26
02/10/2018	FAGIANO, PAUL	8801		City Of Chicago Fire	\$2.19
02/10/2018	FAGIANO, PAUL	8801		City Of Chicago Fire	\$4.00
02/10/2018	FAGIANO, PAUL	8801		City Of Chicago Fire	\$245.19
02/10/2018	FAGIANO, PAUL	8801		City Of Chicago Fire	\$0.38
02/10/2018	FAGIANO, PAUL	8801		City Of Chicago Fire	\$4.00
02/10/2018	FAGIANO, PAUL	8801		City Of Chicago Fire	\$42.75
02/10/2018	FAGIANO, PAUL	8801		City Of Chicago Fire	\$4.00
02/10/2018	FAGIANO, PAUL	8801		City Of Chicago Fire	\$195.70
02/10/2018	FAGIANO, PAUL	8801		City Of Chicago Fire	\$14.07
02/10/2018	FAGIANO, PAUL	8801		City Of Chicago Fire	\$4.00
02/10/2018	FAGIANO, PAUL	8801		City Of Chicago Fire	\$5.34
02/10/2018	FAGIANO, PAUL	8801		City Of Chicago Fire	\$2.30
02/10/2018	FAGIANO, PAUL	8801		City Of Chicago Fire	\$4.00
05/19/2017	DUNAGAN, BRIDGETTE	8817		City Of Chicago Fire	\$385.12
02/06/2018	DOWDALL, PETER	8801		City Of Chicago Fire	\$40.09
02/06/2018	DOWDALL, PETER	8801		City Of Chicago Fire	\$20.33
02/06/2018	DOWDALL, PETER	8801		City Of Chicago Fire	\$4.00
02/06/2018	DOWDALL, PETER	8801		City Of Chicago Fire	\$4.00

5/23/2018

REPORTS OF COMMITTEES

77487

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/06/2018	DOWDALL, PETER	8801		City Of Chicago Fire	\$205.81
02/06/2018	DOWDALL, PETER	8801		City Of Chicago Fire	\$4.00
01/12/2018	DILLON, DANIEL	8731		City Of Chicago Fire	\$159.60
01/12/2018	DILLON, DANIEL	8731		City Of Chicago Fire	\$4.00
01/12/2018	DILLON, DANIEL	8731		City Of Chicago Fire	\$234.02
01/12/2018	DILLON, DANIEL	8731		City Of Chicago Fire	\$4.00
01/12/2018	DILLON, DANIEL	8731		City Of Chicago Fire	\$52.66
01/12/2018	DILLON, DANIEL	8731		City Of Chicago Fire	\$4.00
01/12/2018	DILLON, DANIEL	8731		City Of Chicago Fire	\$159.60
01/12/2018	DILLON, DANIEL	8731		City Of Chicago Fire	\$4.00
01/12/2018	DILLON, DANIEL	8731		City Of Chicago Fire	\$4.00
01/12/2018	DILLON, DANIEL	8731		City Of Chicago Fire	\$4.00
01/12/2018	DILLON, DANIEL	8731		City Of Chicago Fire	\$4.00
01/12/2018	DILLON, DANIEL	8731		City Of Chicago Fire	\$4.00
01/12/2018	DILLON, DANIEL	8731		City Of Chicago Fire	\$194.30
01/12/2018	DILLON, DANIEL	8731		City Of Chicago Fire	\$159.60
12/07/2015	DENIS, JEFFREY	8731		City Of Chicago Fire	\$0.06
04/28/2018	DELA CRUZ, JORELL	8750		City Of Chicago Fire	\$4.00
04/28/2018	DELA CRUZ, JORELL	8750		City Of Chicago Fire	\$195.70
11/28/2017	DECORREVONT, KINGA	8750		City Of Chicago Fire	\$259.98
11/28/2017	DECORREVONT, KINGA	8750		City Of Chicago Fire	\$2.32
11/28/2017	DECORREVONT, KINGA	8750		City Of Chicago Fire	\$4.00
03/04/2018	DECORREVONT, KINGA	8750		City Of Chicago Fire	\$4.00
03/04/2018	DECORREVONT, KINGA	8750		City Of Chicago Fire	\$195.70
03/04/2018	DECORREVONT, KINGA	8750		City Of Chicago Fire	\$16.03
03/04/2018	DECORREVONT, KINGA	8750		City Of Chicago Fire	\$282.89
03/04/2018	DECORREVONT, KINGA	8750		City Of Chicago Fire	\$4.00
01/01/2018	DE VOSS, JEFF	8749		City Of Chicago Fire	\$128.67
01/01/2018	DE VOSS, JEFF	8749		City Of Chicago Fire	\$4.00
01/01/2018	DE VOSS, JEFF	8749		City Of Chicago Fire	\$57.67
01/01/2018	DE VOSS, JEFF	8749		City Of Chicago Fire	\$4.00
01/01/2018	DE VOSS, JEFF	8749		City Of Chicago Fire	\$4.00
01/01/2018	DE VOSS, JEFF	8749		City Of Chicago Fire	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/01/2018	DE VOSS, JEFF	8749		City Of Chicago Fire	\$9.80
01/01/2018	DE VOSS, JEFF	8749		City Of Chicago Fire	\$169.83
01/01/2018	DE VOSS, JEFF	8749		City Of Chicago Fire	\$4.00
01/01/2018	DE VOSS, JEFF	8749		City Of Chicago Fire	\$57.67
03/24/2008	Ciara, Michael	P	00003	City Of Chicago Fire	\$484.10
03/24/2008	Ciara, Michael	P	00003	City Of Chicago Fire	\$315.90
03/24/2008	Ciara, Michael	P	00003	City Of Chicago Fire	\$484.10
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	\$366.03
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	\$0.37
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	\$4.00
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	\$366.03
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	\$0.36
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	\$4.00
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	\$354.02
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	\$0.40
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	\$4.00
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	\$395.60
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	\$0.37
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	\$4.00
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	\$366.03
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	\$2.86
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	\$4.00
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	\$319.90
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	\$0.37
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	\$4.00
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	\$366.03
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	\$0.37
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	\$4.00
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	\$0.37
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	\$4.00
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	\$366.03
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	\$0.37
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	\$4.00

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	\$366.03
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	\$0.37
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	\$4.00
04/29/2017	COSEY, MELVIN	8731		City Of Chicago Fire	\$366.03
04/03/2018	CORLEY, KEVIN	8801		City Of Chicago Fire	\$4.00
04/03/2018	CORLEY, KEVIN	8801		City Of Chicago Fire	\$290.07
04/03/2018	CORLEY, KEVIN	8801		City Of Chicago Fire	\$4.00
04/03/2018	CORLEY, KEVIN	8801		City Of Chicago Fire	\$50.26
04/03/2018	CORLEY, KEVIN	8801		City Of Chicago Fire	\$4.00
04/03/2018	CORLEY, KEVIN	8801		City Of Chicago Fire	\$4.00
04/03/2018	CORLEY, KEVIN	8801		City Of Chicago Fire	\$4.00
04/03/2018	CORLEY, KEVIN	8801		City Of Chicago Fire	\$27.37
04/03/2018	CORLEY, KEVIN	8801		City Of Chicago Fire	\$39.63
04/03/2018	CORLEY, KEVIN	8801		City Of Chicago Fire	\$35.93
03/28/2018	COPELAND, JOHN	8801		City Of Chicago Fire	\$4.00
03/28/2018	COPELAND, JOHN	8801		City Of Chicago Fire	\$4.00
03/28/2018	COPELAND, JOHN	8801		City Of Chicago Fire	\$4.00
03/28/2018	COPELAND, JOHN	8801		City Of Chicago Fire	\$4.00
03/28/2018	COPELAND, JOHN	8801		City Of Chicago Fire	\$4.00
03/28/2018	COPELAND, JOHN	8801		City Of Chicago Fire	\$4.00
09/21/2017	CONNELLY, NICHOLAS	8731		City Of Chicago Fire	\$4.00
09/21/2017	CONNELLY, NICHOLAS	8731		City Of Chicago Fire	\$4.00
11/20/2017	COGLEY, LON	8750		City Of Chicago Fire	\$2.77
11/20/2017	COGLEY, LON	8750		City Of Chicago Fire	\$4.00
11/20/2017	COGLEY, LON	8750		City Of Chicago Fire	\$2.77
11/20/2017	COGLEY, LON	8750		City Of Chicago Fire	\$317.53
11/20/2017	COGLEY, LON	8750		City Of Chicago Fire	\$4.00
11/20/2017	COGLEY, LON	8750		City Of Chicago Fire	\$4.00
11/20/2017	COGLEY, LON	8750		City Of Chicago Fire	\$4.00
11/20/2017	COGLEY, LON	8750		City Of Chicago Fire	\$310.07
11/20/2017	COGLEY, LON	8750		City Of Chicago Fire	\$310.07
11/20/2017	COGLEY, LON	8750		City Of Chicago Fire	\$3.03
11/20/2017	COGLEY, LON	8750		City Of Chicago Fire	\$0.03

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/20/2018	COATAR, JOHN	8801		City Of Chicago Fire	\$439.03
01/20/2018	COATAR, JOHN	8801		City Of Chicago Fire	\$4.00
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	\$666.38
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	\$0.35
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	\$5.97
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	\$363.47
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	\$4.00
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	\$0.37
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	\$363.47
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	\$4.00
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	\$0.37
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	\$363.47
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	\$4.00
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	\$0.37
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	\$359.13
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	\$4.00
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	\$0.38
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	\$191.84
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	\$4.00
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	\$0.20
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	\$329.05
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	\$4.00
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	\$4.00
02/05/2018	HAZARO, KYLE	8749		City Of Chicago Fire	\$84.66
02/05/2018	HAZARO, KYLE	8749		City Of Chicago Fire	\$4.00
02/05/2018	HAZARO, KYLE	8749		City Of Chicago Fire	\$4.00
02/05/2018	HAZARO, KYLE	8749		City Of Chicago Fire	\$18.89
02/05/2018	HAZARO, KYLE	8749		City Of Chicago Fire	\$195.70
02/05/2018	HAZARO, KYLE	8749		City Of Chicago Fire	\$4.00
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$0.38
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$358.35
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$4.00
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$0.37

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$363.21
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$4.00
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$0.38
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$363.47
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$4.00
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$0.37
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$356.62
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$4.00
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$0.36
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$411.07
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$4.00
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$0.43
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$363.21
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$4.00
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$363.47
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$4.00
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$0.37
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$366.03
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$4.00
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$0.37
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$363.47
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$4.00
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$0.37
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$360.91
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$4.00
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$0.37
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$363.47
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$4.00
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$0.37
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$363.47
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$4.00
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$0.37
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$363.47

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$4.00
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$0.37
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$363.47
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$4.00
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$0.37
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$363.47
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$4.00
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$0.37
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$361.48
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$4.00
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$0.37
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	\$4.00
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	\$450.00
03/16/2017	CAMPBELL, JOSEPH	8811		City Of Chicago Fire	\$158.83
11/18/2017	CADER, WILLIAM	8807		City Of Chicago Fire	\$389.80
11/18/2017	CADER, WILLIAM	8807		City Of Chicago Fire	\$3.49
11/18/2017	CADER, WILLIAM	8807		City Of Chicago Fire	\$0.29
11/18/2017	CADER, WILLIAM	8807		City Of Chicago Fire	\$4.00
11/18/2017	CADER, WILLIAM	8807		City Of Chicago Fire	\$32.90
11/18/2017	CADER, WILLIAM	8807		City Of Chicago Fire	\$4.00
11/25/1998	Bartgen, John R	C	00301	City Of Chicago Fire	\$858.29
11/25/1998	Bartgen, John R	C	00301	City Of Chicago Fire	\$130.06
11/08/2017	BURTON, VERNON	8801		City Of Chicago Fire	\$48.56
11/08/2017	BURTON, VERNON	8801		City Of Chicago Fire	\$4.00
11/08/2017	BURTON, VERNON	8801		City Of Chicago Fire	\$5.76
09/29/2017	BUDVAITIS, ANTHONY	8731		City Of Chicago Fire	\$82.43
09/29/2017	BUDVAITIS, ANTHONY	8731		City Of Chicago Fire	\$4.00
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$366.03
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$4.00
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$0.36
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$9.19
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$4.00
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$0.41

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$4.00
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$0.37
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$408.77
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$4.00
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$0.42
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$360.91
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$4.00
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$0.37
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$360.91
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$4.00
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$0.37
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$366.03
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$110.79
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$4.00
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$3.32
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$48.56
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$4.00
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$5.76
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$12.06
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$4.00
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$5.77
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$533.59
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$4.00
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$74.61
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$407.04
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$4.00
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$0.41
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$359.18
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$4.00
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$0.36
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$448.05
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$4.00
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$0.45

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$359.18
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$4.00
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$0.36
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$4.00
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$0.37
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$404.48
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$361.17
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$4.00
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$0.36
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$361.17
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$4.00
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$0.36
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$393.04
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$4.00
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$0.40
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$361.17
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$4.00
01/12/2011	BRNE, BERNARD	8731		City Of Chicago Fire	\$26.28
01/12/2011	BRNE, BERNARD	8731		City Of Chicago Fire	\$371.79
10/05/2009	BRANNIGAN, MICHAEL	8733		City Of Chicago Fire	\$155.38
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$257.79
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$4.00
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$2.30
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$4.00
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$2.71
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$257.79
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$4.00
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$2.30
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$68.98
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$4.00
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$29.38
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$237.87
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$4.00

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$2.12
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$257.79
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$4.00
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$2.30
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$257.79
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$4.00
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$2.30
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$299.43
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$4.00
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$2.67
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$299.43
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$4.00
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$2.67
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$257.79
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$4.00
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$2.30
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$299.43
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$4.00
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$2.67
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$257.79
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$4.00
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$2.30
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$299.43
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$4.00
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$2.71
04/02/2018	BRANDON, MARLON	8735		City Of Chicago Fire	\$303.53
09/26/2017	BETANCUR, RICARDO	8802		City Of Chicago Fire	\$41.95
09/26/2017	BETANCUR, RICARDO	8802		City Of Chicago Fire	\$4.00
09/26/2017	BETANCUR, RICARDO	8802		City Of Chicago Fire	\$0.38
07/12/2016	BENTZEDEK, AVISHAI	8801		City Of Chicago Fire	\$0.96

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/12/2016	BENTZEDEK, AVISHAI	8801		City Of Chicago Fire	\$50.91
07/12/2016	BENTZEDEK, AVISHAI	8801		City Of Chicago Fire	\$4.00
12/05/2016	BEAUDOIN, RICHARD	8750		City Of Chicago Fire	\$363.18
02/14/2018	BEATON, NICHOLAS	8749		City Of Chicago Fire	\$4.00
02/14/2018	BEATON, NICHOLAS	8749		City Of Chicago Fire	\$11.13
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$4.00
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$394.56
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$4.00
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$0.40
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$433.79
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$4.00
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$0.45
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$363.47
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$4.00
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$0.37
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$18.44
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$0.38
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$4.00
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$364.69
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$0.40
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$4.00
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$397.12
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$0.42
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$0.46
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$408.77
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$4.00
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$4.00
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$440.64
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$363.47
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$4.00
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$0.37
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$425.99
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$4.00

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$8.04
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$4.00
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$4.00
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$363.47
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$4.00
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$0.37
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$363.47
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$4.00
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$0.37
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$363.47
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$4.00
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$0.37
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$363.47
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$4.00
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$0.37
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$615.00
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$4.00
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$100.98
04/03/2018	BAILEY, KIMBERLY	8750		City Of Chicago Fire	\$4.00
04/03/2018	BAILEY, KIMBERLY	8750		City Of Chicago Fire	\$666.38
04/03/2018	BAILEY, KIMBERLY	8750		City Of Chicago Fire	\$5.97
03/02/2007	Altman, James	F	00320	City Of Chicago Fire	\$4.00
03/02/2007	Altman, James	F	00320	City Of Chicago Fire	\$14.86
03/02/2007	Altman, James	F	00320	City Of Chicago Fire	\$786.55
03/02/2007	Altman, James	F	00320	City Of Chicago Fire	\$533.61
03/02/2007	Altman, James	F	00320	City Of Chicago Fire	\$533.61
03/02/2007	Altman, James	F	00320	City Of Chicago Fire	\$4.00
03/02/2007	Altman, James	F	00320	City Of Chicago Fire	\$10.08
03/02/2007	Altman, James	F	00320	City Of Chicago Fire	\$4.00
03/02/2007	Altman, James	F	00320	City Of Chicago Fire	\$10.08

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/23/2017	ARRINGTON, REGINALD	8801		City Of Chicago Fire	\$375.70
01/12/2018	AMRO, EMILY	8750		City Of Chicago Fire	\$4.00
01/12/2018	AMRO, EMILY	8750		City Of Chicago Fire	\$72.99
02/18/2018	AMBROZIAK, AARON	8750		City Of Chicago Fire	\$4.00
02/18/2018	AMBROZIAK, AARON	8750		City Of Chicago Fire	\$25.20
02/18/2018	AMBROZIAK, AARON	8750		City Of Chicago Fire	\$4.00
02/18/2018	AMBROZIAK, AARON	8750		City Of Chicago Fire	\$326.99
02/18/2018	AMBROZIAK, AARON	8750		City Of Chicago Fire	\$0.48
02/18/2018	AMBROZIAK, AARON	8750		City Of Chicago Fire	\$2.93
02/18/2018	ALLEN, MICHAEL	8749		City Of Chicago Fire	\$4.00
02/18/2018	ALLEN, MICHAEL	8749		City Of Chicago Fire	\$25.20
02/18/2018	ALLEN, MICHAEL	8749		City Of Chicago Fire	\$0.48
Number Amount					
Total:	1790	\$182,195.55			
Insured Name1: City Of Chicago Police					
02/05/2018	ZEGA, JAMES	9161	004	City Of Chicago Police	\$47.74
02/05/2018	ZEGA, JAMES	9161	004	City Of Chicago Police	\$4.00
02/05/2018	ZEGA, JAMES	9161	004	City Of Chicago Police	\$4.00
02/05/2018	ZEGA, JAMES	9161	004	City Of Chicago Police	\$231.19
02/05/2018	ZEGA, JAMES	9161	004	City Of Chicago Police	\$4.71
09/21/2017	ZATORA, MONIKA	9161		City Of Chicago Police	\$1.40
09/21/2017	ZATORA, MONIKA	9161		City Of Chicago Police	\$74.19
09/21/2017	ZATORA, MONIKA	9161		City Of Chicago Police	\$4.00
11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	\$182.66
11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	\$4.00
11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	\$379.70
10/19/2017	ZACCAGNINO, JOSEPH	9161		City Of Chicago Police	\$0.84
10/19/2017	ZACCAGNINO, JOSEPH	9161		City Of Chicago Police	\$77.48
10/19/2017	ZACCAGNINO, JOSEPH	9161		City Of Chicago Police	\$4.00
09/02/2017	ZABLOCKI, EDMUND	9161	193	City Of Chicago Police	\$82.43
09/02/2017	ZABLOCKI, EDMUND	9161	193	City Of Chicago Police	\$4.00
09/08/1997	Wright-Krygowski, Tammi L	P	00022	City Of Chicago Police	\$211.39
09/08/1997	Wright-Krygowski, Tammi L	P	00022	City Of Chicago Police	\$4.00

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/08/1997	Wright-Krygowski, Tammi L	P	00022	City Of Chicago Police	\$4.00
09/08/1997	Wright-Krygowski, Tammi L	P	00022	City Of Chicago Police	\$55.35
09/08/1997	Wright-Krygowski, Tammi L	P	00022	City Of Chicago Police	\$3.94
09/08/1997	Wright-Krygowski, Tammi L	P	00022	City Of Chicago Police	\$6.45
09/08/1997	Wright-Krygowski, Tammi L	P	00022	City Of Chicago Police	\$96.17
09/08/1997	Wright-Krygowski, Tammi L	P	00022	City Of Chicago Police	\$4.00
09/08/1997	Wright-Krygowski, Tammi L	P	00022	City Of Chicago Police	\$4.00
01/08/2007	Woznicki, Robert A	P	00016	City Of Chicago Police	\$709.30
01/08/2007	Woznicki, Robert A	P	00016	City Of Chicago Police	\$938.03
07/04/2001	Walker, Clay T	P	00014	City Of Chicago Police	\$95.28
01/10/2018	WROBEL, IWONA	9161		City Of Chicago Police	\$216.15
01/10/2018	WROBEL, IWONA	9161		City Of Chicago Police	\$1.91
01/10/2018	WROBEL, IWONA	9161		City Of Chicago Police	\$1.93
01/10/2018	WROBEL, IWONA	9161		City Of Chicago Police	\$172.32
01/10/2018	WROBEL, IWONA	9161		City Of Chicago Police	\$4.00
01/10/2018	WROBEL, IWONA	9161		City Of Chicago Police	\$1.54
01/10/2018	WROBEL, IWONA	9161		City Of Chicago Police	\$216.15
01/10/2018	WROBEL, IWONA	9161		City Of Chicago Police	\$4.00
01/10/2018	WROBEL, IWONA	9161		City Of Chicago Police	\$1.93
01/10/2018	WROBEL, IWONA	9161		City Of Chicago Police	\$216.15
01/10/2018	WROBEL, IWONA	9161		City Of Chicago Police	\$4.00
01/10/2018	WROBEL, IWONA	9161		City Of Chicago Police	\$1.93
01/10/2018	WROBEL, IWONA	9161		City Of Chicago Police	\$216.15
01/10/2018	WROBEL, IWONA	9161		City Of Chicago Police	\$4.00
01/10/2018	WROBEL, IWONA	9161		City Of Chicago Police	\$1.93
01/10/2018	WROBEL, IWONA	9161		City Of Chicago Police	\$216.15
01/10/2018	WROBEL, IWONA	9161		City Of Chicago Police	\$4.00
01/10/2018	WROBEL, IWONA	9161		City Of Chicago Police	\$1.93
01/10/2018	WROBEL, IWONA	9161		City Of Chicago Police	\$78.31
01/10/2018	WROBEL, IWONA	9161		City Of Chicago Police	\$4.00
01/10/2018	WROBEL, IWONA	9161		City Of Chicago Police	\$0.70
01/10/2018	WROBEL, IWONA	9161		City Of Chicago Police	\$213.71
01/10/2018	WROBEL, IWONA	9161		City Of Chicago Police	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/10/2018	WROBEL, IWONA	9161		City Of Chicago Police	\$4.00
09/08/2017	WORD, HOSEA	9171	007	City Of Chicago Police	\$702.00
04/06/2018	WOLFF, SCOTT	9161	014	City Of Chicago Police	\$9.43
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	\$256.56
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	\$4.00
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	\$34.78
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	\$270.83
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	\$4.00
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	\$2.30
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	\$4.00
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	\$77.48
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	\$2.25
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	\$4.00
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	\$252.06
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	\$0.84
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	\$4.00
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	\$0.21
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	\$93.45
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	\$4.00
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	\$0.14
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	\$143.16
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	\$4.00
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	\$0.21
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	\$139.18
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	\$0.21
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	\$4.00
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	\$141.17
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	\$0.21
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	\$141.17
01/29/2018	WINNERS, CALVIN			City Of Chicago Police	\$4.00
03/13/2018	WILSON, ELIZABETH	9161		City Of Chicago Police	\$429.36
03/13/2018	WILSON, ELIZABETH	9161		City Of Chicago Police	\$4.00
03/13/2018	WILSON, ELIZABETH	9161		City Of Chicago Police	\$4.00

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/13/2018	WILSON, ELIZABETH	9161		City Of Chicago Police	\$4.76
03/13/2018	WILSON, ELIZABETH	9161		City Of Chicago Police	\$18.03
08/12/2012	WILLIAMS, KELLI	9161		City Of Chicago Police	\$68.06
08/12/2012	WILLIAMS, KELLI	9161		City Of Chicago Police	\$4.00
08/12/2012	WILLIAMS, KELLI	9161		City Of Chicago Police	\$552.73
08/12/2012	WILLIAMS, KELLI	9161		City Of Chicago Police	\$20.40
08/12/2012	WILLIAMS, KELLI	9161		City Of Chicago Police	\$20.85
08/12/2012	WILLIAMS, KELLI	9161		City Of Chicago Police	\$49.47
08/12/2012	WILLIAMS, KELLI	9161		City Of Chicago Police	\$25.59
08/12/2012	WILLIAMS, KELLI	9161		City Of Chicago Police	\$1.36
08/12/2012	WILLIAMS, KELLI	9161		City Of Chicago Police	\$4.00
08/12/2012	WILLIAMS, KELLI	9161		City Of Chicago Police	\$4.00
08/12/2012	WILLIAMS, KELLI	9161		City Of Chicago Police	\$1.84
08/12/2012	WILLIAMS, KELLI	9161		City Of Chicago Police	\$4.00
08/12/2012	WILLIAMS, KELLI	9161		City Of Chicago Police	\$97.68
08/12/2012	WILLIAMS, KELLI	9161		City Of Chicago Police	\$0.46
08/12/2012	WILLIAMS, KELLI	9161		City Of Chicago Police	\$4.00
08/12/2012	WILLIAMS, KELLI	9161		City Of Chicago Police	\$435.46
04/17/2012	WILLIAMS, ELIZABETH	9161	008	City Of Chicago Police	\$724.65
04/17/2012	WILLIAMS, ELIZABETH	9161	008	City Of Chicago Police	\$484.10
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	\$44.57
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	\$4.00
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	\$921.28
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	\$4.00
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	\$4.00
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	\$36.54
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	\$4.00
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	\$128.67
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	\$39.63
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	\$50.26
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	\$4.00
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	\$4.00
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	\$4.00

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	\$66.11
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	\$4.00
02/21/2018	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	\$40.09
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	\$120.37
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	\$4.00
05/12/2017	WIELAND JR, HEINZ	9171		City Of Chicago Police	\$82.43
05/12/2017	WIELAND JR, HEINZ	9171		City Of Chicago Police	\$4.00
05/12/2017	WIELAND JR, HEINZ	9171		City Of Chicago Police	\$1.99
05/12/2017	WIELAND JR, HEINZ	9171		City Of Chicago Police	\$4.00
05/12/2017	WIELAND JR, HEINZ	9171		City Of Chicago Police	\$222.78
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	\$493.63
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	\$4.00
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	\$4.00
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	\$11.59
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	\$82.43
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	\$4.00
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	\$276.33
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	\$4.00
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	\$79.65
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	\$4.00
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	\$79.65
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	\$4.00
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	\$0.01
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	\$4.00
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	\$4.00
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	\$395.58
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	\$4.00
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	\$3.53
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	\$395.58
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	\$4.00
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	\$3.53
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	\$395.58
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	\$4.00

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	\$3.53
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	\$395.58
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	\$4.00
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	\$3.53
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	\$395.58
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	\$4.00
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	\$3.53
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	\$395.58
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	\$4.00
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	\$3.53
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	\$395.58
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	\$4.00
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	\$3.53
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	\$395.58
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	\$4.00
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	\$3.53
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	\$78.31
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	\$4.00
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	\$0.70
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	\$395.58
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	\$4.00
11/05/2017	WHITTEN, RICKIE	9161	005	City Of Chicago Police	\$3.53
03/20/2012	WHITESIDE, PERRY	9161		City Of Chicago Police	\$527.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	\$138.95
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	\$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	\$35.91
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	\$282.26
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	\$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	\$8.47
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	\$101.46

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	\$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	\$3.04
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	\$48.08
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	\$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	\$1.44
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	\$254.07
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	\$4.00
04/17/2017	WHITE, GLENN	9173		City Of Chicago Police	\$31.08
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	\$4.00
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	\$4.00
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	\$4.00
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	\$4.00
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	\$4.00
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	\$4.00
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	\$4.00
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	\$675.19
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	\$4.00
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	\$15.44
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	\$4.00
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	\$32.10
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	\$4.00
01/17/2018	WELLS JR, OTIS	9161		City Of Chicago Police	\$4.00
01/17/2018	WELLS JR, OTIS	9161		City Of Chicago Police	\$2.79
01/17/2018	WELLS JR, OTIS	9161		City Of Chicago Police	\$121.69
01/17/2018	WELLS JR, OTIS	9161		City Of Chicago Police	\$4.00
01/17/2018	WELLS JR, OTIS	9161		City Of Chicago Police	\$1.99
01/17/2018	WELLS JR, OTIS	9161		City Of Chicago Police	\$4.00
01/17/2018	WELLS JR, OTIS	9161		City Of Chicago Police	\$222.69
01/17/2018	WELLS JR, OTIS	9161		City Of Chicago Police	\$2.01
01/17/2018	WELLS JR, OTIS	9161		City Of Chicago Police	\$4.00
01/17/2018	WELLS JR, OTIS	9161		City Of Chicago Police	\$224.60
01/17/2018	WELLS JR, OTIS	9161		City Of Chicago Police	\$2.03
01/17/2018	WELLS JR, OTIS	9161		City Of Chicago Police	\$4.00

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/17/2018	WELLS JR, OTIS	9161		City Of Chicago Police	\$226.79
01/17/2018	WELLS JR, OTIS	9161		City Of Chicago Police	\$4.00
01/17/2018	WELLS JR, OTIS	9161		City Of Chicago Police	\$311.98
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$21.41
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$2.21
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$4.00
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$247.09
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$2.62
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$4.00
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$292.83
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$2.21
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$247.09
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$2.21
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$4.00
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$2.21
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$4.00
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$247.09
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$4.00
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$203.26
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$4.00
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$1.82
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$249.00
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$4.00
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$2.23
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$164.06
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$4.00
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$1.47
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$244.90
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$4.00
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$2.19
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$249.00
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$4.00
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$2.23

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$249.00
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$4.00
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$2.23
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$290.64
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$4.00
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$2.60
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$247.09
08/11/2011	WEBB, MICHAEL	9161		City Of Chicago Police	\$58.39
08/11/2011	WEBB, MICHAEL	9161		City Of Chicago Police	\$118.97
07/15/2009	WATERS IV, MILTON			City Of Chicago Police	\$8.50
03/09/2018	WATERS IV, MILTON	9161	005	City Of Chicago Police	\$4.00
03/09/2018	WATERS IV, MILTON	9161	005	City Of Chicago Police	\$3.63
03/09/2018	WATERS IV, MILTON	9161	005	City Of Chicago Police	\$78.31
03/09/2018	WATERS IV, MILTON	9161	005	City Of Chicago Police	\$4.00
03/09/2018	WATERS IV, MILTON	9161	005	City Of Chicago Police	\$0.70
03/09/2018	WATERS IV, MILTON	9161	005	City Of Chicago Police	\$11.67
03/09/2018	WATERS IV, MILTON	9161	005	City Of Chicago Police	\$4.00
03/09/2018	WATERS IV, MILTON	9161	005	City Of Chicago Police	\$32.44
03/09/2018	WATERS IV, MILTON	9161	005	City Of Chicago Police	\$89.98
03/09/2018	WATERS IV, MILTON	9161	005	City Of Chicago Police	\$4.00
03/09/2018	WATERS IV, MILTON	9161	005	City Of Chicago Police	\$0.79
03/09/2018	WATERS IV, MILTON	9161	005	City Of Chicago Police	\$89.98
03/09/2018	WATERS IV, MILTON	9161	005	City Of Chicago Police	\$4.00
03/09/2018	WATERS IV, MILTON	9161	005	City Of Chicago Police	\$0.79
03/09/2018	WATERS IV, MILTON	9161	005	City Of Chicago Police	\$119.50
03/09/2018	WATERS IV, MILTON	9161	005	City Of Chicago Police	\$4.00
03/09/2018	WATERS IV, MILTON	9161	005	City Of Chicago Police	\$1.06
03/09/2018	WATERS IV, MILTON	9161	005	City Of Chicago Police	\$6.67
11/11/2014	WARREN, LORRAINE	9161		City Of Chicago Police	\$162.74
11/11/2014	WARREN, LORRAINE	9161		City Of Chicago Police	\$4.00
11/11/2014	WARREN, LORRAINE	9161		City Of Chicago Police	\$4.00
11/11/2014	WARREN, LORRAINE	9161		City Of Chicago Police	\$15.57
02/23/2011	WARNER, BRIAN	3286	018	City Of Chicago Police	\$4.00

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/05/2018	WARNER JR, JEROME	9161		City Of Chicago Police	\$4.00
03/05/2018	WARNER JR, JEROME	9161		City Of Chicago Police	\$2.82
03/05/2018	WARNER JR, JEROME	9161		City Of Chicago Police	\$149.40
02/07/2018	WARNECKE, VIRGINIA	9161	011	City Of Chicago Police	\$43.23
02/07/2018	WARNECKE, VIRGINIA	9161	011	City Of Chicago Police	\$4.00
02/07/2018	WARNECKE, VIRGINIA	9161	011	City Of Chicago Police	\$15.45
02/07/2018	WARNECKE, VIRGINIA	9161	011	City Of Chicago Police	\$818.18
02/07/2018	WARNECKE, VIRGINIA	9161	011	City Of Chicago Police	\$4.00
02/07/2018	WARNECKE, VIRGINIA	9161	011	City Of Chicago Police	\$2.82
02/07/2018	WARNECKE, VIRGINIA	9161	011	City Of Chicago Police	\$4.00
02/07/2018	WARNECKE, VIRGINIA	9161	011	City Of Chicago Police	\$149.40
02/07/2018	WARNECKE, VIRGINIA	9161	011	City Of Chicago Police	\$32.35
02/07/2018	WARNECKE, VIRGINIA	9161	011	City Of Chicago Police	\$4.00
02/07/2018	WARNECKE, VIRGINIA	9161	011	City Of Chicago Police	\$32.35
02/07/2018	WARNECKE, VIRGINIA	9161	011	City Of Chicago Police	\$4.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	\$100.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	\$279.62
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	\$51.42
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	\$4.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	\$4.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	\$279.62
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	\$4.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	\$51.42
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	\$4.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	\$100.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	\$210.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	\$210.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	\$4.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	\$4.00
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	\$165.28
06/16/2017	WALSH, STEPHANIE	9161	044	City Of Chicago Police	\$4.00
01/20/2017	WALLACE, ADAM	9161	189	City Of Chicago Police	\$4.00
01/20/2017	WALLACE, ADAM	9161	189	City Of Chicago Police	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	\$149.40
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	\$4.00
03/27/2018	WALDBUESSER, THERESA	9164		City Of Chicago Police	\$2.82
02/14/2018	WAGNER, MICHAEL	9161	212	City Of Chicago Police	\$78.31
02/14/2018	WAGNER, MICHAEL	9161	212	City Of Chicago Police	\$32.35
02/14/2018	WAGNER, MICHAEL	9161	212	City Of Chicago Police	\$4.00
02/14/2018	WAGNER, MICHAEL	9161	212	City Of Chicago Police	\$54.79
02/14/2018	WAGNER, MICHAEL	9161	212	City Of Chicago Police	\$4.00
02/14/2018	WAGNER, MICHAEL	9161	212	City Of Chicago Police	\$4.00
02/14/2018	WAGNER, MICHAEL	9161	212	City Of Chicago Police	\$89.59
02/14/2018	WAGNER, MICHAEL	9161	212	City Of Chicago Police	\$4.00
02/14/2018	WAGNER, MICHAEL	9161	212	City Of Chicago Police	\$4.00
02/14/2018	WAGNER, MICHAEL	9161	212	City Of Chicago Police	\$412.41
02/14/2018	WAGNER, MICHAEL	9161	212	City Of Chicago Police	\$0.49
02/14/2018	WAGNER, MICHAEL	9161	212	City Of Chicago Police	\$615.00
02/14/2018	WAGNER, MICHAEL	9161	212	City Of Chicago Police	\$0.70
02/14/2018	WAGNER, MICHAEL	9161	212	City Of Chicago Police	\$3.69
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	\$253.22
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	\$2.48
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	\$253.22
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	\$2.48
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	\$2.29
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	\$2.32
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	\$256.91
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	\$4.00
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	\$260.93
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$2.75
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$303.53
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$4.00
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$2.71
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$455.00
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$303.53
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$4.00

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$2.71
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$261.89
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$4.00
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$2.34
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$261.89
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$4.00
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$2.34
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$261.89
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$4.00
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$2.34
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$261.89
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$4.00
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$2.34
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$303.53
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$4.00
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$2.71
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$303.53
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$4.00
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$2.71
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$303.53
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$4.00
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$2.71
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$303.53
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$4.00
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$2.71
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$261.89
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$4.00
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$2.34
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$261.89
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$4.00
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$2.34
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$303.53
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$2.71
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$307.63
05/08/2017	VITI, MARIA	9165	603	City Of Chicago Police	\$4.00
04/16/2017	VILLAGOMEZ, OCTAVIO	9161		City Of Chicago Police	\$76.01
04/16/2017	VILLAGOMEZ, OCTAVIO	9161		City Of Chicago Police	\$48.56
04/16/2017	VILLAGOMEZ, OCTAVIO	9161		City Of Chicago Police	\$4.00
04/16/2017	VILLAGOMEZ, OCTAVIO	9161		City Of Chicago Police	\$5.76
04/16/2017	VILLAGOMEZ, OCTAVIO	9161		City Of Chicago Police	\$4.00
04/16/2017	VILLAGOMEZ, OCTAVIO	9161		City Of Chicago Police	\$395.58
04/16/2017	VILLAGOMEZ, OCTAVIO	9161		City Of Chicago Police	\$3.53
02/14/2018	VIANNA, PEDRO	9161	212	City Of Chicago Police	\$0.64
02/14/2018	VIANNA, PEDRO	9161	212	City Of Chicago Police	\$4.00
02/14/2018	VIANNA, PEDRO	9161	212	City Of Chicago Police	\$4.00
02/14/2018	VIANNA, PEDRO	9161	212	City Of Chicago Police	\$186.79
05/31/2016	VENCES, SERGIO	9161	353	City Of Chicago Police	\$4.00
03/27/2017	VELEZ, EDDIE	9161	012	City Of Chicago Police	\$60.98
01/05/2018	VELAZQUEZ, STEVEN	9161		City Of Chicago Police	\$0.64
01/05/2018	VELAZQUEZ, STEVEN	9161		City Of Chicago Police	\$4.00
01/05/2018	VELAZQUEZ, STEVEN	9161		City Of Chicago Police	\$77.48
01/05/2018	VELAZQUEZ, STEVEN	9161		City Of Chicago Police	\$4.00
01/05/2018	VELAZQUEZ, STEVEN	9161		City Of Chicago Police	\$188.76
01/05/2018	VELAZQUEZ, STEVEN	9161		City Of Chicago Police	\$0.71
01/05/2018	VELAZQUEZ, STEVEN	9161		City Of Chicago Police	\$4.00
01/05/2018	VELAZQUEZ, STEVEN	9161		City Of Chicago Police	\$206.68
01/05/2018	VELAZQUEZ, STEVEN	9161		City Of Chicago Police	\$0.84
01/05/2018	VELAZQUEZ, STEVEN	9161		City Of Chicago Police	\$4.00
01/05/2018	VELAZQUEZ, STEVEN	9161		City Of Chicago Police	\$188.76
01/05/2018	VELAZQUEZ, STEVEN	9161		City Of Chicago Police	\$0.80
01/05/2018	VELAZQUEZ, STEVEN	9161		City Of Chicago Police	\$4.00
01/05/2018	VELAZQUEZ, STEVEN	9161		City Of Chicago Police	\$235.95
01/05/2018	VELAZQUEZ, STEVEN	9161		City Of Chicago Police	\$0.64
12/28/2013	VELAZQUEZ, MARTIN	9161	044	City Of Chicago Police	\$237.31
12/28/2013	VELAZQUEZ, MARTIN	9161	044	City Of Chicago Police	\$4.00

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/07/2014	VEGA, JEFFREY	9161		City Of Chicago Police	\$5.97
06/07/2014	VEGA, JEFFREY	9161		City Of Chicago Police	\$5.27
11/29/2017	VAZQUEZ, MIGUEL	9161	014	City Of Chicago Police	\$4.00
11/29/2017	VAZQUEZ, MIGUEL	9161	014	City Of Chicago Police	\$4.00
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	\$4.00
01/07/2018	VAZQUEZ, MIGDALIZ	9161	10	City Of Chicago Police	\$82.43
01/15/2018	VALERIO, MAGDALENA	9161		City Of Chicago Police	\$4.00
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	\$4.00
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	\$74.19
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	\$74.19
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	\$4.00
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	\$1.40
03/03/2018	VALDOVINOS JR, JESUS	9161		City Of Chicago Police	\$1.40
05/23/2017	UGARTE, RENE	9161		City Of Chicago Police	\$523.75
05/23/2017	UGARTE, RENE	9161		City Of Chicago Police	\$5.69
05/23/2017	UGARTE, RENE	9161		City Of Chicago Police	\$4.00
04/06/1998	Tokarz, Joyce A	P	00023	City Of Chicago Police	\$4.00
04/06/1998	Tokarz, Joyce A	P	00023	City Of Chicago Police	\$222.98
04/06/1998	Tokarz, Joyce A	P	00023	City Of Chicago Police	\$1.00
04/06/1998	Tokarz, Joyce A	P	00023	City Of Chicago Police	\$55.98
04/06/1998	Tokarz, Joyce A	P	00023	City Of Chicago Police	\$0.77
04/06/1998	Tokarz, Joyce A	P	00023	City Of Chicago Police	\$285.30
04/06/1998	Tokarz, Joyce A	P	00023	City Of Chicago Police	\$4.00
12/10/2013	TURNER, KIMBERLY	9161		City Of Chicago Police	\$4.00
12/10/2013	TURNER, KIMBERLY	9161		City Of Chicago Police	\$134.28
12/21/2017	TULLY, MARTIN	9161	009	City Of Chicago Police	\$300.30
02/20/2018	TRINIDAD, CRISTAL			City Of Chicago Police	\$7.81
02/20/2018	TRINIDAD, CRISTAL			City Of Chicago Police	\$56.56
02/20/2018	TRINIDAD, CRISTAL			City Of Chicago Police	\$4.40
02/20/2018	TRINIDAD, CRISTAL			City Of Chicago Police	\$4.00
02/20/2018	TRINIDAD, CRISTAL			City Of Chicago Police	\$4.00
02/20/2018	TRINIDAD, CRISTAL			City Of Chicago Police	\$86.54
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	\$95.56
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	\$0.18
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	\$4.00
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	\$143.34
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	\$4.00
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	\$0.12
01/08/2018	TRAMMELL, CHAVON			City Of Chicago Police	\$288.68
07/14/2017	TRAKES, DANIEL	9161		City Of Chicago Police	\$191.98
07/14/2017	TRAKES, DANIEL	9161		City Of Chicago Police	\$4.00
03/31/2018	TORRES, RICARDO		007	City Of Chicago Police	\$314.37
03/31/2018	TORRES, RICARDO		007	City Of Chicago Police	\$4.00
03/31/2018	TORRES, RICARDO		007	City Of Chicago Police	\$2.82
03/31/2018	TORRES, RICARDO		007	City Of Chicago Police	\$615.00
03/31/2018	TORRES, RICARDO		007	City Of Chicago Police	\$98.66
03/31/2018	TORRES, RICARDO		007	City Of Chicago Police	\$4.00
11/02/2017	TORRES, MARCO	9161		City Of Chicago Police	\$4.00
11/02/2017	TORRES, MARCO	9161		City Of Chicago Police	\$43.23
10/10/2016	TIETZ, ROBERT	9171		City Of Chicago Police	\$4.00
10/10/2016	TIETZ, ROBERT	9171		City Of Chicago Police	\$214.44
10/10/2016	TIETZ, ROBERT	9171		City Of Chicago Police	\$0.70
10/10/2016	TIETZ, ROBERT	9171		City Of Chicago Police	\$78.31
10/10/2016	TIETZ, ROBERT	9171		City Of Chicago Police	\$4.00
10/10/2016	TIETZ, ROBERT	9171		City Of Chicago Police	\$1.92
09/05/2017	THOMAS, JOSEPH	9161		City Of Chicago Police	\$0.84
09/05/2017	THOMAS, JOSEPH	9161		City Of Chicago Police	\$4.00
09/05/2017	THOMAS, JOSEPH	9161		City Of Chicago Police	\$19.50
09/05/2017	THOMAS, JOSEPH	9161		City Of Chicago Police	\$77.48
09/05/2017	THOMAS, JOSEPH	9161		City Of Chicago Police	\$4.00
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	\$14.85
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	\$21.06
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	\$47.20
03/28/2017	TESFAI, TEWELDE	9164	044	City Of Chicago Police	\$0.50
03/28/2017	TESFAI, TEWELDE	9164	044	City Of Chicago Police	\$4.00

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/28/2017	TESFAI, TEWELDE	9164	044	City Of Chicago Police	\$145.80
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	\$4.00
03/26/2018	TAYLOR, KEVIN	9161	05	City Of Chicago Police	\$111.83
03/26/2018	TAYLOR, KEVIN	9161	05	City Of Chicago Police	\$615.00
03/26/2018	TAYLOR, KEVIN	9161	05	City Of Chicago Police	\$4.00
03/26/2018	TAYLOR, KEVIN	9161	05	City Of Chicago Police	\$8.60
03/26/2018	TAYLOR, KEVIN	9161	05	City Of Chicago Police	\$4.00
03/26/2018	TAYLOR, KEVIN	9161	05	City Of Chicago Police	\$960.62
03/26/2018	TAYLOR, KEVIN	9161	05	City Of Chicago Police	\$4.00
03/26/2018	TAYLOR, KEVIN	9161	05	City Of Chicago Police	\$240.11
02/05/2018	TAYLOR, ADRIAN	9161	003	City Of Chicago Police	\$4.00
02/05/2018	TAYLOR, ADRIAN	9161	003	City Of Chicago Police	\$38.14
12/21/2017	TAPIA, JUAN	9161		City Of Chicago Police	\$4.00
12/21/2017	TAPIA, JUAN	9161		City Of Chicago Police	\$32.26
12/21/2017	TAPIA, JUAN	9161		City Of Chicago Police	\$0.61
03/20/2018	TALOS, VASILE	9161		City Of Chicago Police	\$143.92
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$4.00
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$0.48
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$188.76
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$4.00
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$0.64
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$141.57
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$4.00
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$0.48
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$186.79
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$4.00
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$0.64
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$188.76
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$4.00
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$0.64
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$188.76
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$4.00
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$0.64

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$188.76
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$4.00
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$0.64
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$188.76
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$4.00
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$0.64
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$1.14
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$4.00
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$139.60
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$101.52
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$4.00
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$1.10
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$4.00
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$186.79
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$0.64
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$4.00
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$186.79
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$104.75
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$186.79
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$4.00
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$23.19
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$0.64
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$0.64
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$4.00
02/06/2000	Sullivan, James	P	00009	City Of Chicago Police	\$4.00
02/06/2000	Sullivan, James	P	00009	City Of Chicago Police	\$4.00
09/02/2002	Silva, Ramon	P	00010	City Of Chicago Police	\$4.00
09/02/2002	Silva, Ramon	P	00010	City Of Chicago Police	\$4.00
03/07/2001	Saverson, Kendahl C	P	00004	City Of Chicago Police	\$4.00
06/11/2008	Sandusky, Michael P	P	00023	City Of Chicago Police	\$244.33
06/11/2008	Sandusky, Michael P	P	00023	City Of Chicago Police	\$249.07
06/11/2008	Sandusky, Michael P	P	00023	City Of Chicago Police	\$4.00
06/11/2008	Sandusky, Michael P	P	00023	City Of Chicago Police	\$4.00

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/11/2008	Sandusky, Michael P	P	00023	City Of Chicago Police	\$285.11
06/11/2008	Sandusky, Michael P	P	00023	City Of Chicago Police	\$4.00
06/11/2008	Sandusky, Michael P	P	00023	City Of Chicago Police	\$13.75
06/11/2008	Sandusky, Michael P	P	00023	City Of Chicago Police	\$12.56
06/11/2008	Sandusky, Michael P	P	00023	City Of Chicago Police	\$4.00
06/11/2008	Sandusky, Michael P	P	00023	City Of Chicago Police	\$1.01
06/11/2008	Sandusky, Michael P	P	00023	City Of Chicago Police	\$115.61
06/11/2008	Sandusky, Michael P	P	00023	City Of Chicago Police	\$4.00
06/11/2008	Sandusky, Michael P	P	00023	City Of Chicago Police	\$1.03
06/11/2008	Sandusky, Michael P	P	00023	City Of Chicago Police	\$113.40
06/11/2008	Sandusky, Michael P	P	00023	City Of Chicago Police	\$4.00
02/27/2008	Saladino, Michael V	P	00006	City Of Chicago Police	\$4.00
02/27/2008	Saladino, Michael V	P	00006	City Of Chicago Police	\$540.01
05/27/2016	SZARZYNSKI, TIMOTHY	9171	005	City Of Chicago Police	\$60.65
05/27/2016	SZARZYNSKI, TIMOTHY	9171	005	City Of Chicago Police	\$4.00
05/27/2016	SZARZYNSKI, TIMOTHY	9171	005	City Of Chicago Police	\$3.44
05/27/2016	SZARZYNSKI, TIMOTHY	9171	005	City Of Chicago Police	\$226.68
05/27/2016	SZARZYNSKI, TIMOTHY	9171	005	City Of Chicago Police	\$4.00
05/27/2016	SZARZYNSKI, TIMOTHY	9171	005	City Of Chicago Police	\$226.68
05/27/2016	SZARZYNSKI, TIMOTHY	9171	005	City Of Chicago Police	\$4.00
05/27/2016	SZARZYNSKI, TIMOTHY	9171	005	City Of Chicago Police	\$226.68
05/27/2016	SZARZYNSKI, TIMOTHY	9171	005	City Of Chicago Police	\$4.00
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$82.43
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$2.40
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$254.30
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$4.00
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$4.00
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$2.28
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$252.79
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$4.00
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$2.26
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$258.95
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$2.32
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$250.22
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$4.00
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$2.24
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$294.05
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$4.00
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$2.63
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$720.59
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$4.00
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$6.45
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$82.43
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$4.00
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$261.89
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$4.00
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$2.34
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$294.05
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$4.00
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$2.63
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$294.05
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$4.00
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$2.63
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$254.85
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$222.69
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$4.00
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$1.99
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$268.43
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$4.00
02/24/2018	SYMONS, DANIEL	9161		City Of Chicago Police	\$4.00
05/16/2011	SWIATKOWSKI, BRIAN	9161		City Of Chicago Police	\$4.00
05/16/2011	SWIATKOWSKI, BRIAN	9161		City Of Chicago Police	\$372.34
05/16/2011	SWIATKOWSKI, BRIAN	9161		City Of Chicago Police	\$577.77
05/16/2011	SWIATKOWSKI, BRIAN	9161		City Of Chicago Police	\$124.89
05/16/2011	SWIATKOWSKI, BRIAN	9161		City Of Chicago Police	\$4.00

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/16/2011	SWIATKOWSKI, BRIAN	9161		City Of Chicago Police	\$4.00
05/16/2011	SWIATKOWSKI, BRIAN	9161		City Of Chicago Police	\$4.00
05/16/2011	SWIATKOWSKI, BRIAN	9161		City Of Chicago Police	\$4.00
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	\$181.05
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	\$4.00
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	\$1.62
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	\$135.31
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	\$1.36
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	\$4.00
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	\$152.41
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	\$4.22
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	\$4.00
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	\$1.21
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	\$4.00
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	\$4.00
03/05/2018	SWEISS, SHADI	9161		City Of Chicago Police	\$471.66
01/22/2018	SWEEZER, DIONDRE	9161		City Of Chicago Police	\$4.00
01/22/2018	SWEEZER, DIONDRE	9161		City Of Chicago Police	\$0.84
01/22/2018	SWEEZER, DIONDRE	9161		City Of Chicago Police	\$77.48
01/22/2018	SWEEZER, DIONDRE	9161		City Of Chicago Police	\$4.00
02/12/2018	SURMA, THOMAS	9171	025	City Of Chicago Police	\$32.90
02/12/2018	SURMA, THOMAS	9171	025	City Of Chicago Police	\$4.00
02/12/2018	SURMA, THOMAS	9171	025	City Of Chicago Police	\$1.97
02/12/2018	SURMA, THOMAS	9171	025	City Of Chicago Police	\$19.25
02/12/2018	SURMA, THOMAS	9171	025	City Of Chicago Police	\$4.00
02/12/2018	SURMA, THOMAS	9171	025	City Of Chicago Police	\$0.66
12/31/2016	STYCZYNSKI, MARK	9161		City Of Chicago Police	\$4.00
12/31/2016	STYCZYNSKI, MARK	9161		City Of Chicago Police	\$31.74
03/17/2018	STUTZ, NICHOLAS	9161		City Of Chicago Police	\$4.00
03/17/2018	STUTZ, NICHOLAS	9161		City Of Chicago Police	\$283.45
03/17/2018	STUTZ, NICHOLAS	9161		City Of Chicago Police	\$31.01
03/17/2018	STUTZ, NICHOLAS	9161		City Of Chicago Police	\$4.00
03/17/2018	STUTZ, NICHOLAS	9161		City Of Chicago Police	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/17/2018	STUTZ, NICHOLAS	9161		City Of Chicago Police	\$335.19
04/26/2017	STUBBS, LARRY	9161		City Of Chicago Police	\$4.00
04/26/2017	STUBBS, LARRY	9161		City Of Chicago Police	\$82.43
04/26/2017	STUBBS, LARRY	9161		City Of Chicago Police	\$119.91
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	\$359.05
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	\$4.00
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	\$0.37
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	\$0.37
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	\$359.05
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	\$359.05
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	\$4.00
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	\$4.00
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	\$0.37
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	\$359.05
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	\$4.00
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	\$0.37
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	\$0.36
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	\$4.00
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	\$345.81
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	\$0.24
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	\$0.36
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	\$0.33
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	\$4.00
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	\$316.31
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	\$4.00
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	\$340.79
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	\$4.00
06/23/2017	STRICKLAND, DEMEKA	9161		City Of Chicago Police	\$233.17
09/06/2017	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	\$4.00
09/06/2017	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	\$10.08
09/06/2017	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	\$375.00
09/06/2017	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	\$4.00
09/06/2017	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	\$106.03

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/06/2017	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	\$537.50
09/06/2017	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	\$4.00
09/06/2017	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	\$10.15
09/06/2017	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	\$74.19
09/06/2017	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	\$109.22
09/06/2017	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	\$870.44
09/06/2017	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	\$4.00
09/06/2017	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	\$533.61
09/06/2017	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	\$16.44
09/06/2017	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	\$1.40
09/06/2017	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	\$4.00
08/17/2017	STOYAK, BRIAN	9161		City Of Chicago Police	\$82.43
08/17/2017	STOYAK, BRIAN	9161		City Of Chicago Police	\$4.00
04/18/2014	STOPPA, SANDRA	9161	192	City Of Chicago Police	\$270.70
04/18/2014	STOPPA, SANDRA	9161	192	City Of Chicago Police	\$165.83
04/18/2014	STOPPA, SANDRA	9161	192	City Of Chicago Police	\$51.26
12/04/2017	STILLMAN, ERIC	9161	10	City Of Chicago Police	\$2.82
12/04/2017	STILLMAN, ERIC	9161	10	City Of Chicago Police	\$4.00
12/04/2017	STILLMAN, ERIC	9161	10	City Of Chicago Police	\$149.40
09/12/2016	STEWART, DAMON	9161	006	City Of Chicago Police	\$126.22
02/02/2010	STEPHANY, RAYMOND		008	City Of Chicago Police	\$32.35
02/02/2010	STEPHANY, RAYMOND		008	City Of Chicago Police	\$104.94
02/02/2010	STEPHANY, RAYMOND		008	City Of Chicago Police	\$60.65
02/02/2010	STEPHANY, RAYMOND		008	City Of Chicago Police	\$0.83
02/02/2010	STEPHANY, RAYMOND		008	City Of Chicago Police	\$4.00
02/02/2010	STEPHANY, RAYMOND		008	City Of Chicago Police	\$76.00
02/02/2010	STEPHANY, RAYMOND		008	City Of Chicago Police	\$4.00
02/02/2010	STEPHANY, RAYMOND		008	City Of Chicago Police	\$4.00
02/02/2010	STEPHANY, RAYMOND		008	City Of Chicago Police	\$3.44
02/02/2010	STEPHANY, RAYMOND		008	City Of Chicago Police	\$4.00
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	\$21.76
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	\$4.00
02/10/2017	STASINOPOULOS, KAROLINA	9161		City Of Chicago Police	\$119.35

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	\$4.00
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	\$113.40
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	\$4.00
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	\$1.01
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	\$4.00
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	\$27.56
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	\$271.24
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	\$2.28
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	\$4.00
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	\$29.80
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	\$1.87
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	\$4.00
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	\$209.08
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	\$2.28
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	\$4.00
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	\$254.82
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	\$2.18
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	\$4.00
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	\$244.16
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	\$254.82
10/24/2017	STAGGERS, ENID	9161		City Of Chicago Police	\$82.43
10/24/2017	STAGGERS, ENID	9161		City Of Chicago Police	\$4.00
09/03/2017	STAGEN, JAMES	9161	014	City Of Chicago Police	\$82.43
09/03/2017	STAGEN, JAMES	9161	014	City Of Chicago Police	\$4.00
09/03/2017	STAGEN, JAMES	9161	014	City Of Chicago Police	\$88.70
09/03/2017	STAGEN, JAMES	9161	014	City Of Chicago Police	\$4.00
03/16/2017	SPENCER, QWON	9161		City Of Chicago Police	\$119.91
01/12/2018	SPENCER, NICK	9153		City Of Chicago Police	\$4.00
01/12/2018	SPENCER, NICK	9153		City Of Chicago Police	\$2.52
01/12/2018	SPENCER, NICK	9153		City Of Chicago Police	\$77.48
01/12/2018	SPENCER, NICK	9153		City Of Chicago Police	\$4.00
01/12/2018	SPENCER, NICK	9153		City Of Chicago Police	\$100.00
01/12/2018	SPENCER, NICK	9153		City Of Chicago Police	\$210.00

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/12/2018	SPENCER, NICK	9153		City Of Chicago Police	\$210.00
01/12/2018	SPENCER, NICK	9153		City Of Chicago Police	\$100.00
01/12/2018	SPENCER, NICK	9153		City Of Chicago Police	\$232.48
01/12/2018	SPENCER, NICK	9153		City Of Chicago Police	\$0.84
02/18/2018	SOTO, MARILYN	9161		City Of Chicago Police	\$2.24
02/18/2018	SOTO, MARILYN	9161		City Of Chicago Police	\$2.61
02/18/2018	SOTO, MARILYN	9161		City Of Chicago Police	\$4.00
02/18/2018	SOTO, MARILYN	9161		City Of Chicago Police	\$292.39
02/18/2018	SOTO, MARILYN	9161		City Of Chicago Police	\$4.00
02/18/2018	SOTO, MARILYN	9161		City Of Chicago Police	\$250.75
11/12/2017	SORAPARU, SALVADOR	9161	011	City Of Chicago Police	\$832.92
11/12/2017	SORAPARU, SALVADOR	9161	011	City Of Chicago Police	\$4.00
11/12/2017	SORAPARU, SALVADOR	9161	011	City Of Chicago Police	\$7.46
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$2.21
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$329.84
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$4.00
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$2.95
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$373.67
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$4.00
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$161.76
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$4.00
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$32.35
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$266.37
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$4.00
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$2.38
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$3.34
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$286.29
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$4.00
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$2.56
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$247.09
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$4.00
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$2.21
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$247.09
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$2.56
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$4.00
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$286.29
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$2.56
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$32.39
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$4.00
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$5.01
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$4.00
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$286.29
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$2.56
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$4.00
03/19/2018	SOLNER, DENNIS	9161	044	City Of Chicago Police	\$286.29
11/04/2017	SOLIS JR, PEDRO	9171		City Of Chicago Police	\$120.84
11/04/2017	SOLIS JR, PEDRO	9171		City Of Chicago Police	\$4.00
11/04/2017	SOLIS JR, PEDRO	9171		City Of Chicago Police	\$615.00
08/01/2017	SOLANA, LEON	9161	008	City Of Chicago Police	\$0.69
08/01/2017	SOLANA, LEON	9161	008	City Of Chicago Police	\$4.00
08/01/2017	SOLANA, LEON	9161	008	City Of Chicago Police	\$76.82
11/01/2011	SMITH, JOSEPH	9168	059	City Of Chicago Police	\$169.53
11/01/2011	SMITH, JOSEPH	9168	059	City Of Chicago Police	\$63.00
11/01/2011	SMITH, JOSEPH	9168	059	City Of Chicago Police	\$4.00
11/01/2011	SMITH, JOSEPH	9168	059	City Of Chicago Police	\$81.20
11/01/2011	SMITH, JOSEPH	9168	059	City Of Chicago Police	\$28.41
02/05/2018	SMITH, JONATH	9161	012	City Of Chicago Police	\$172.32
02/05/2018	SMITH, JONATH	9161	012	City Of Chicago Police	\$4.00
02/05/2018	SMITH, JONATH	9161	012	City Of Chicago Police	\$1.54
02/05/2018	SMITH, JONATH	9161	012	City Of Chicago Police	\$82.43
02/05/2018	SMITH, JONATH	9161	012	City Of Chicago Police	\$4.00
02/05/2018	SMITH, JONATH	9161	012	City Of Chicago Police	\$79.88
02/05/2018	SMITH, JONATH	9161	012	City Of Chicago Police	\$4.00
02/05/2018	SMITH, JONATH	9161	012	City Of Chicago Police	\$178.86
02/05/2018	SMITH, JONATH	9161	012	City Of Chicago Police	\$4.00

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/05/2018	SMITH, JONATH	9161	012	City Of Chicago Police	\$1.60
12/25/2017	SMITH, HODGES	9161	011	City Of Chicago Police	\$2.30
12/25/2017	SMITH, HODGES	9161	011	City Of Chicago Police	\$299.43
12/25/2017	SMITH, HODGES	9161	011	City Of Chicago Police	\$4.00
12/25/2017	SMITH, HODGES	9161	011	City Of Chicago Police	\$2.67
12/25/2017	SMITH, HODGES	9161	011	City Of Chicago Police	\$4.00
12/25/2017	SMITH, HODGES	9161	011	City Of Chicago Police	\$4.00
12/25/2017	SMITH, HODGES	9161	011	City Of Chicago Police	\$2.30
12/25/2017	SMITH, HODGES	9161	011	City Of Chicago Police	\$257.79
12/25/2017	SMITH, HODGES	9161	011	City Of Chicago Police	\$257.79
08/26/2015	SLAUGHTER, HERMAN	9161	006	City Of Chicago Police	\$19.05
02/28/2017	SKOL, LARRY	9171		City Of Chicago Police	\$80.86
02/28/2017	SKOL, LARRY	9171		City Of Chicago Police	\$4.00
02/28/2017	SKOL, LARRY	9171		City Of Chicago Police	\$82.43
02/28/2017	SKOL, LARRY	9171		City Of Chicago Police	\$4.00
02/28/2017	SKOL, LARRY	9171		City Of Chicago Police	\$4.00
02/28/2017	SKOL, LARRY	9171		City Of Chicago Police	\$4.00
02/28/2017	SKOL, LARRY	9171		City Of Chicago Police	\$4.00
02/28/2017	SKOL, LARRY	9171		City Of Chicago Police	\$4.00
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	\$98.66
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	\$4.00
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	\$615.00
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	\$4.00
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	\$40.09
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	\$4.00
03/29/2018	SISKA, JOSEPH	9161	044	City Of Chicago Police	\$50.26
06/23/2017	SINGLETON, SHAWN	9164		City Of Chicago Police	\$3.17
06/23/2017	SINGLETON, SHAWN	9164		City Of Chicago Police	\$354.35
06/23/2017	SINGLETON, SHAWN	9164		City Of Chicago Police	\$200.63
06/23/2017	SINGLETON, SHAWN	9164		City Of Chicago Police	\$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	\$2.03
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	\$4.00
09/21/2017	SIMMONS JR, DONALD	9161		City Of Chicago Police	\$226.79

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/19/2015	SILVA, ANTONIO	9161	010	City Of Chicago Police	\$2.19
02/19/2015	SILVA, ANTONIO	9161	010	City Of Chicago Police	\$115.80
02/19/2015	SILVA, ANTONIO	9161	010	City Of Chicago Police	\$233.13
02/19/2015	SILVA, ANTONIO	9161	010	City Of Chicago Police	\$4.00
02/19/2015	SILVA, ANTONIO	9161	010	City Of Chicago Police	\$484.10
02/19/2015	SILVA, ANTONIO	9161	010	City Of Chicago Police	\$4.00
01/30/2012	SIEJA, THOMAS	9161	044	City Of Chicago Police	\$4.00
01/30/2012	SIEJA, THOMAS	9161	044	City Of Chicago Police	\$293.36
04/13/2018	SHERROD, JAMEKA	9161		City Of Chicago Police	\$98.66
04/13/2018	SHERROD, JAMEKA	9161		City Of Chicago Police	\$615.00
04/13/2018	SHERROD, JAMEKA	9161		City Of Chicago Police	\$4.00
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	\$169.19
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	\$57.12
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	\$4.00
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	\$4.00
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	\$21.60
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	\$4.00
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	\$131.94
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	\$381.15
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	\$4.00
12/15/2017	SHANNON, DEBORA	9161	007	City Of Chicago Police	\$308.30
12/15/2017	SHANNON, DEBORA	9161	007	City Of Chicago Police	\$4.00
12/15/2017	SHANNON, DEBORA	9161	007	City Of Chicago Police	\$2.75
12/15/2017	SHANNON, DEBORA	9161	007	City Of Chicago Police	\$4.00
12/15/2017	SHANNON, DEBORA	9161	007	City Of Chicago Police	\$0.49
12/15/2017	SHANNON, DEBORA	9161	007	City Of Chicago Police	\$4.00
12/15/2017	SHANNON, DEBORA	9161	007	City Of Chicago Police	\$54.79
12/15/2017	SHANNON, DEBORA	9161	007	City Of Chicago Police	\$4.99
12/15/2017	SHANNON, DEBORA	9161	007	City Of Chicago Police	\$4.00
12/15/2017	SHANNON, DEBORA	9161	007	City Of Chicago Police	\$264.29
12/15/2017	SHANNON, DEBORA	9161	007	City Of Chicago Police	\$19.07
12/15/2017	SHANNON, DEBORA	9161	007	City Of Chicago Police	\$4.00
12/15/2017	SHANNON, DEBORA	9161	007	City Of Chicago Police	\$54.79

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REPORTS OF COMMITTEES

7/5/25

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/15/2017	SHANNON, DEBORA	9161	007	City Of Chicago Police	\$0.70
12/15/2017	SHANNON, DEBORA	9161	007	City Of Chicago Police	\$4.00
12/15/2017	SHANNON, DEBORA	9161	007	City Of Chicago Police	\$78.31
12/15/2017	SHANNON, DEBORA	9161	007	City Of Chicago Police	\$0.49
07/23/2017	SEXTON, ANDREA	9161		City Of Chicago Police	\$4.00
07/23/2017	SEXTON, ANDREA	9161		City Of Chicago Police	\$77.48
07/23/2017	SEXTON, ANDREA	9161		City Of Chicago Police	\$67.46
07/23/2017	SEXTON, ANDREA	9161		City Of Chicago Police	\$118.65
07/23/2017	SEXTON, ANDREA	9161		City Of Chicago Police	\$33.81
07/23/2017	SEXTON, ANDREA	9161		City Of Chicago Police	\$1.29
07/23/2017	SEXTON, ANDREA	9161		City Of Chicago Police	\$0.84
07/23/2017	SEXTON, ANDREA	9161		City Of Chicago Police	\$212.66
07/23/2017	SEXTON, ANDREA	9161		City Of Chicago Police	\$4.00
07/23/2017	SEXTON, ANDREA	9161		City Of Chicago Police	\$4.00
03/06/2018	SEBASTIAN, THOMAS	9161		City Of Chicago Police	\$4.00
03/06/2018	SEBASTIAN, THOMAS	9161		City Of Chicago Police	\$25.20
03/06/2018	SEBASTIAN, THOMAS	9161		City Of Chicago Police	\$0.48
01/12/2018	SCHUMACK, JOHN	9161	044	City Of Chicago Police	\$909.03
01/12/2018	SCHUMACK, JOHN	9161	044	City Of Chicago Police	\$4.00
01/12/2018	SCHUMACK, JOHN	9161	044	City Of Chicago Police	\$195.70
01/12/2018	SCHUMACK, JOHN	9161	044	City Of Chicago Police	\$4.00
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	\$4.00
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	\$0.95
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	\$105.88
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	\$30.33
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	\$109.59
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	\$4.00
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	\$4.00
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	\$4.00
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	\$25.58
09/24/2017	SCHNIER, BRIAN	9171		City Of Chicago Police	\$4.00
09/24/2017	SCHNIER, BRIAN	9171		City Of Chicago Police	\$4.00
09/24/2017	SCHNIER, BRIAN	9171		City Of Chicago Police	\$169.66

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	\$0.59
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	\$4.00
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	\$172.41
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	\$172.41
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	\$4.00
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	\$0.59
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	\$172.41
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	\$4.00
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	\$0.59
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	\$172.41
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	\$4.00
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	\$0.59
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	\$172.41
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	\$4.00
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	\$0.59
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	\$237.52
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	\$4.00
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	\$0.82
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	\$172.41
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	\$4.00
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	\$0.59
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	\$172.41
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	\$4.00
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	\$0.59
10/29/2017	SCHIAVONE, MARCO	9161	044	City Of Chicago Police	\$4.00
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	\$184.24
04/18/2017	SCANNELL, SEAMUS	9164	044	City Of Chicago Police	\$4.00
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	\$56.57
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	\$4.00
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	\$4.00
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	\$4.00
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	\$4.00
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	\$2.71

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	\$266.52
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	\$4.00
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	\$2.38
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	\$308.16
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	\$4.00
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	\$2.75
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	\$270.62
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	\$4.00
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	\$2.42
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	\$270.62
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	\$4.00
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	\$2.42
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	\$266.52
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	\$4.00
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	\$2.38
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	\$2.38
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	\$4.00
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	\$2.42
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	\$224.88
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	\$4.00
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	\$2.01
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	\$266.52
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	\$4.00
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	\$2.38
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	\$4.00
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	\$270.62
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	\$266.52
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	\$4.00
01/19/2013	SANTOS, JORGE	9161	044	City Of Chicago Police	\$302.78
06/23/2017	SANTIAGO, CARLOS	9161	044	City Of Chicago Police	\$1.40
06/23/2017	SANTIAGO, CARLOS	9161	044	City Of Chicago Police	\$4.00
06/23/2017	SANTIAGO, CARLOS	9161	044	City Of Chicago Police	\$74.19
02/27/2018	SANFORD, SHERRY	9161	189	City Of Chicago Police	\$1.62

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JOURNAL--CITY COUNCIL--CHICAGO

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/27/2018	SANFORD, SHERRY	9161	189	City Of Chicago Police	\$4.00
02/27/2018	SANFORD, SHERRY	9161	189	City Of Chicago Police	\$180.79
11/28/2017	SANCHEZ, NOE	9161	017	City Of Chicago Police	\$15.27
11/28/2017	SANCHEZ, NOE	9161	017	City Of Chicago Police	\$4.00
11/28/2017	SANCHEZ, NOE	9161	017	City Of Chicago Police	\$476.20
11/28/2017	SANCHEZ, NOE	9161	017	City Of Chicago Police	\$4.00
11/28/2017	SANCHEZ, NOE	9161	017	City Of Chicago Police	\$4.00
11/28/2017	SANCHEZ, NOE	9161	017	City Of Chicago Police	\$4.00
11/28/2017	SANCHEZ, NOE	9161	017	City Of Chicago Police	\$4.00
11/28/2017	SANCHEZ, NOE	9161	017	City Of Chicago Police	\$109.22
11/28/2017	SANCHEZ, NOE	9161	017	City Of Chicago Police	\$4.00
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	\$100.91
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	\$586.27
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	\$159.61
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	\$4.00
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	\$40.56
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	\$4.00
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	\$4.00
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	\$4.00
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	\$4.00
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	\$99.97
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	\$4.00
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	\$553.94
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	\$0.58
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	\$4.00
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	\$4.00
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	\$523.64
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	\$4.00
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	\$553.94
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	\$0.50
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	\$0.47
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	\$4.00
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	\$482.62

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/11/2014	SANCHEZ, CAMILA	9161	044	City Of Chicago Police	\$92.99
05/11/2014	SANCHEZ, CAMILA	9161	044	City Of Chicago Police	\$56.57
05/11/2014	SANCHEZ, CAMILA	9161	044	City Of Chicago Police	\$4.00
05/11/2014	SANCHEZ, CAMILA	9161	044	City Of Chicago Police	\$118.48
05/11/2014	SANCHEZ, CAMILA	9161	044	City Of Chicago Police	\$4.00
05/11/2014	SANCHEZ, CAMILA	9161	044	City Of Chicago Police	\$4.00
05/11/2014	SANCHEZ, CAMILA	9161	044	City Of Chicago Police	\$315.10
05/11/2014	SANCHEZ, CAMILA	9161	044	City Of Chicago Police	\$117.90
12/04/2017	SANCHEZ, ANGELO	9161		City Of Chicago Police	\$0.84
12/04/2017	SANCHEZ, ANGELO	9161		City Of Chicago Police	\$4.00
12/04/2017	SANCHEZ, ANGELO	9161		City Of Chicago Police	\$77.48
12/04/2017	SANCHEZ, ANGELO	9161		City Of Chicago Police	\$29.42
12/04/2017	SANCHEZ, ANGELO	9161		City Of Chicago Police	\$4.00
12/04/2017	SANCHEZ, ANGELO	9161		City Of Chicago Police	\$5.34
03/06/2018	SANCHEZ JR, ORLANDO	9161	353	City Of Chicago Police	\$4.00
03/06/2018	SANCHEZ JR, ORLANDO	9161	353	City Of Chicago Police	\$4.00
03/06/2018	SANCHEZ JR, ORLANDO	9161	353	City Of Chicago Police	\$4.12
03/06/2018	SANCHEZ JR, ORLANDO	9161	353	City Of Chicago Police	\$1.88
03/06/2018	SANCHEZ JR, ORLANDO	9161	353	City Of Chicago Police	\$210.29
03/06/2018	SANCHEZ JR, ORLANDO	9161	353	City Of Chicago Police	\$218.13
02/18/2018	SANABRIA, GARY	9161	025	City Of Chicago Police	\$1.10
02/18/2018	SANABRIA, GARY	9161	025	City Of Chicago Police	\$4.00
02/18/2018	SANABRIA, GARY	9161	025	City Of Chicago Police	\$46.90
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	\$179.14
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	\$4.00
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	\$1.60
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	\$4.00
03/29/2017	SALGADO, HERMAN	9161	044	City Of Chicago Police	\$42.56
12/24/2017	SALADINO, CHRISTOPHER	9161		City Of Chicago Police	\$4.00
12/24/2017	SALADINO, CHRISTOPHER	9161		City Of Chicago Police	\$4.74
12/24/2017	SALADINO, CHRISTOPHER	9161		City Of Chicago Police	\$742.20
12/28/2016	SADOWSKY JR, DANIEL	9161	010	City Of Chicago Police	\$100.00
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$346.83

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JOURNAL--CITY COUNCIL--CHICAGO

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$4.00
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$33.25
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$4.00
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$0.30
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$181.64
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$4.00
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$1.63
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$181.64
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$4.00
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$1.63
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$178.18
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$4.00
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$1.59
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$3.10
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$182.96
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$4.00
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$1.64
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$265.99
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$4.00
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$2.38
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$257.26
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$4.00
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$2.30
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$300.59
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$4.00
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$2.69
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$405.40
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$4.00
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$3.62
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$305.72
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$4.00
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$2.73
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$265.99

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$4.00
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$2.38
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$309.54
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$4.00
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$2.77
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$2.30
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$265.99
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$257.26
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$4.00
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$176.42
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$4.00
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$1.58
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$307.63
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$4.00
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$2.75
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$4.00
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$2.38
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$301.09
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$4.00
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$2.69
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$307.63
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$4.00
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$2.75
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$346.83
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$4.00
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$3.10
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$220.25
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$4.00
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$1.97
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$307.63
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$4.00
09/11/2003	Rodriguez, Mark C	P	00002	City Of Chicago Police	\$2.75
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	\$172.60

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JOURNAL--CITY COUNCIL--CHICAGO

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	\$154.59
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	\$0.84
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	\$4.00
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	\$4.00
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	\$1.38
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	\$4.00
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	\$1.54
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	\$218.34
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	\$4.00
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	\$1.95
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	\$211.80
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	\$4.00
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	\$1.89
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	\$77.48
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	\$4.00
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	\$0.84
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	\$643.98
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	\$4.00
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	\$27.37
07/03/2008	Rivas, Gelacio	P	00014	City Of Chicago Police	\$77.48
12/02/1999	Riley, Inez L	P	00003	City Of Chicago Police	\$78.31
12/02/1999	Riley, Inez L	P	00003	City Of Chicago Police	\$4.00
12/02/1999	Riley, Inez L	P	00003	City Of Chicago Police	\$0.70
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	\$261.06
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	\$4.00
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	\$4.93
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	\$200.33
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	\$4.00
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	\$1.79
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	\$128.67
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	\$4.00
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	\$2.36
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	\$263.91

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	\$4.00
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	\$2.36
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	\$4.00
03/20/2018	RUIZ, JULIO	9161	044	City Of Chicago Police	\$263.91
09/28/2017	RUIZ, EDUARDO		341	City Of Chicago Police	\$4.00
09/28/2017	RUIZ, EDUARDO		341	City Of Chicago Police	\$2.63
09/28/2017	RUIZ, EDUARDO		341	City Of Chicago Police	\$294.55
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	\$208.30
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	\$4.00
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	\$1.07
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	\$167.09
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	\$4.00
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	\$0.60
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	\$1.09
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	\$4.00
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	\$0.78
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	\$189.65
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	\$212.39
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	\$4.00
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	\$183.92
02/22/2018	ROSILES, ADRIAN	9161		City Of Chicago Police	\$4.00
02/22/2018	ROSILES, ADRIAN	9161		City Of Chicago Police	\$10.88
03/19/2018	ROSALES JR, RAUL	9161	8	City Of Chicago Police	\$50.16
03/19/2018	ROSALES JR, RAUL	9161	8	City Of Chicago Police	\$42.75
03/19/2018	ROSALES JR, RAUL	9161	8	City Of Chicago Police	\$4.00
02/04/2018	ROSA, ARTHUR	9161		City Of Chicago Police	\$275.00
02/04/2018	ROSA, ARTHUR	9161		City Of Chicago Police	\$4.00
03/16/2018	ROONEY, SCOTT	9165		City Of Chicago Police	\$186.79
03/16/2018	ROONEY, SCOTT	9165		City Of Chicago Police	\$4.00
03/16/2018	ROONEY, SCOTT	9165		City Of Chicago Police	\$0.64
03/16/2018	ROONEY, SCOTT	9165		City Of Chicago Police	\$4.00
03/16/2018	ROONEY, SCOTT	9165		City Of Chicago Police	\$32.35
04/18/2017	ROGERS, DONNA	9161		City Of Chicago Police	\$14.98

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/18/2017	ROGERS, DONNA	9161		City Of Chicago Police	\$4.00
04/18/2017	ROGERS, DONNA	9161		City Of Chicago Police	\$352.58
03/17/2010	RODRIGUEZ, JOSEPH	9161		City Of Chicago Police	\$40.81
03/17/2010	RODRIGUEZ, JOSEPH	9161		City Of Chicago Police	\$40.81
08/24/2016	RODRIGUEZ, DARLENE	9161	013	City Of Chicago Police	\$4.00
08/24/2016	RODRIGUEZ, DARLENE	9161	013	City Of Chicago Police	\$416.60
10/20/2014	RODRIGUEZ JR, FRANCISCO	9161	019	City Of Chicago Police	\$100.00
10/20/2014	RODRIGUEZ JR, FRANCISCO	9161	019	City Of Chicago Police	\$210.00
10/20/2014	RODRIGUEZ JR, FRANCISCO	9161	019	City Of Chicago Police	\$53.75
10/20/2014	RODRIGUEZ JR, FRANCISCO	9161	019	City Of Chicago Police	\$100.00
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	\$4.00
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	\$4.00
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	\$290.07
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	\$4.00
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	\$39.63
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	\$99.03
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	\$16.29
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	\$4.00
02/22/2018	RODENBERG, SARAH	9161		City Of Chicago Police	\$862.56
03/25/2017	ROCHE, JUAN	9161		City Of Chicago Police	\$2.75
03/25/2017	ROCHE, JUAN	9161		City Of Chicago Police	\$261.36
03/25/2017	ROCHE, JUAN	9161		City Of Chicago Police	\$4.00
03/25/2017	ROCHE, JUAN	9161		City Of Chicago Police	\$2.34
03/25/2017	ROCHE, JUAN	9161		City Of Chicago Police	\$4.00
03/25/2017	ROCHE, JUAN	9161		City Of Chicago Police	\$4.00
03/25/2017	ROCHE, JUAN	9161		City Of Chicago Police	\$2.75
03/25/2017	ROCHE, JUAN	9161		City Of Chicago Police	\$307.10
03/25/2017	ROCHE, JUAN	9161		City Of Chicago Police	\$307.10
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$179.14
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$4.00
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$1.60
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$226.79
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$4.00

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$2.03
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$240.82
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$4.00
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$2.15
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$176.95
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$4.00
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$1.58
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$99.03
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$4.00
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$224.88
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$4.00
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$2.01
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$226.79
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$4.00
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$2.03
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$224.88
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$4.00
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$2.01
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$179.14
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$4.00
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$1.60
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$135.31
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$4.00
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$1.21
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$224.88
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$4.00
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$2.01
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$261.89
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$4.00
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$2.34
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$4.00
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$89.57
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$4.00

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$0.80
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$181.05
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$4.00
02/13/2018	ROBLES-ROLSTON, IVAN	9161		City Of Chicago Police	\$1.62
02/12/2018	ROBLES JR, WILLIAM	9161		City Of Chicago Police	\$39.49
02/12/2018	ROBLES JR, WILLIAM	9161		City Of Chicago Police	\$4.00
02/12/2018	ROBLES JR, WILLIAM	9161		City Of Chicago Police	\$0.43
02/04/2017	ROBERTSON, THOMAS	9161		City Of Chicago Police	\$4.00
02/04/2017	ROBERTSON, THOMAS	9161		City Of Chicago Police	\$22.61
04/19/2013	ROBERTS JR, ALONZO	9161	5	City Of Chicago Police	\$141.09
03/14/2018	RIVERA, JASON	9161		City Of Chicago Police	\$4.00
12/16/2017	RIVERA, ARNOLDO	9161	010	City Of Chicago Police	\$82.43
12/16/2017	RIVERA, ARNOLDO	9161	010	City Of Chicago Police	\$4.00
03/09/2018	RIMSKY, ROBERT	9161		City Of Chicago Police	\$1.29
03/09/2018	RIMSKY, ROBERT	9161		City Of Chicago Police	\$4.00
03/09/2018	RIMSKY, ROBERT	9161		City Of Chicago Police	\$4.00
03/09/2018	RIMSKY, ROBERT	9161		City Of Chicago Police	\$68.56
03/09/2018	RIMSKY, ROBERT	9161		City Of Chicago Police	\$524.93
03/09/2018	RIMSKY, ROBERT	9161		City Of Chicago Police	\$9.91
03/15/2014	RILEY, DIONNE	9161		City Of Chicago Police	\$4.00
03/15/2014	RILEY, DIONNE	9161		City Of Chicago Police	\$2.06
03/15/2014	RILEY, DIONNE	9161		City Of Chicago Police	\$68.73
01/30/2009	RIGAN, KEITH	9161	153	City Of Chicago Police	\$6.46
01/30/2009	RIGAN, KEITH	9161	153	City Of Chicago Police	\$4.00
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	\$2.74
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	\$4.00
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	\$103.23
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	\$4.62
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	\$4.00
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	\$245.11
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	\$4.00
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	\$4.00
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	\$3.91

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/03/2016	RICCIO, MICHAEL	9161	044	City Of Chicago Police	\$4.00
07/03/2016	RICCIO, MICHAEL	9161	044	City Of Chicago Police	\$237.07
07/03/2016	RICCIO, MICHAEL	9161	044	City Of Chicago Police	\$3.04
07/03/2016	RICCIO, MICHAEL	9161	044	City Of Chicago Police	\$4.00
07/03/2016	RICCIO, MICHAEL	9161	044	City Of Chicago Police	\$280.54
07/03/2016	RICCIO, MICHAEL	9161	044	City Of Chicago Police	\$2.57
01/26/2018	REEDER, JONATHAN	9161		City Of Chicago Police	\$32.22
01/26/2018	REEDER, JONATHAN	9161		City Of Chicago Police	\$4.00
01/26/2018	REEDER, JONATHAN	9161		City Of Chicago Police	\$1.37
03/23/2018	REED, MICHELLE	9161	007	City Of Chicago Police	\$122.24
03/23/2018	REED, MICHELLE	9161	007	City Of Chicago Police	\$4.00
03/23/2018	REED, MICHELLE	9161	007	City Of Chicago Police	\$1.09
11/26/2017	RAMOS, ADALBERTO	9161	017	City Of Chicago Police	\$191.98
11/26/2017	RAMOS, ADALBERTO	9161	017	City Of Chicago Police	\$4.00
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$2.30
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$2.30
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$71.71
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$4.00
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$270.62
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$4.00
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$2.42
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$257.79
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$4.00
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$2.30
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$257.79
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$4.00
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$2.30
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$71.71
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$4.00
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$257.79
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$4.00
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$2.30
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$257.79

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$4.00
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$2.30
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$257.79
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$4.00
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$2.30
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$4.00
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$257.79
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$257.79
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$4.00
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$2.30
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$257.79
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$4.00
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$2.30
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$257.79
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$4.00
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$2.30
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$4.00
01/09/2018	RAMIREZ, GRACIE	9161		City Of Chicago Police	\$257.79
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	\$4.00
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	\$33.34
03/17/2018	RAMBERT, BRANDON	9161		City Of Chicago Police	\$109.93
02/09/2013	RAINEY, TAMICA	9161		City Of Chicago Police	\$104.70
02/09/2013	RAINEY, TAMICA	9161		City Of Chicago Police	\$772.22
02/09/2013	RAINEY, TAMICA	9161		City Of Chicago Police	\$249.00
03/15/2018	RAETHER, JUSTIN	9161		City Of Chicago Police	\$12.71
03/15/2018	RAETHER, JUSTIN	9161		City Of Chicago Police	\$4.00
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	\$4.00
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	\$1.56
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	\$33.11
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	\$174.51

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	\$4.00
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	\$1.56
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	\$203.26
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	\$4.00
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	\$1.82
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	\$193.79
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	\$4.00
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	\$1.73
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	\$249.00
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	\$4.00
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	\$2.23
02/14/2018	RACHUY, DEANNA	9161		City Of Chicago Police	\$174.51
09/20/2017	QUINTANA, ROSALINDA	9161	014	City Of Chicago Police	\$18.62
09/20/2017	QUINTANA, ROSALINDA	9161	014	City Of Chicago Police	\$76.01
09/20/2017	QUINTANA, ROSALINDA	9161	014	City Of Chicago Police	\$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$2.36
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$388.30
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$3.47
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$301.09
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$2.69
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$395.58
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$3.53
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$388.30
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$3.47
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$74.19
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$1.40
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$395.58

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JOURNAL--CITY COUNCIL--CHICAGO

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$3.53
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$305.02
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$2.73
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$342.56
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$3.06
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$381.76
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$3.41
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$342.56
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$3.06
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$381.76
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$3.41
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$395.58
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$3.53
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$395.58
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$3.53
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$381.76
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$3.41
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$340.12
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$3.04
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$307.10
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$2.75
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$336.02

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$3.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$257.26
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$2.30
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$301.09
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$2.69
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$305.02
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$2.73
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$333.58
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$2.98
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$344.75
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$4.00
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$3.08
10/22/2017	QUINN, PATRICK	9161	153	City Of Chicago Police	\$263.80
08/18/2008	Philp, Danielle	P	00005	City Of Chicago Police	\$6.24
08/18/2008	Philp, Danielle	P	00005	City Of Chicago Police	\$4.00
08/18/2008	Philp, Danielle	P	00005	City Of Chicago Police	\$85.00
07/18/2008	Pena, Lillian	P	00021	City Of Chicago Police	\$4.00
07/18/2008	Pena, Lillian	P	00021	City Of Chicago Police	\$173.77
03/09/2018	PUTROW, MICHAEL	9161	009	City Of Chicago Police	\$140.76
03/09/2018	PUTROW, MICHAEL	9161	009	City Of Chicago Police	\$4.00
03/09/2018	PUTROW, MICHAEL	9161	009	City Of Chicago Police	\$13.60
03/09/2018	PUTROW, MICHAEL	9161	009	City Of Chicago Police	\$446.18
03/09/2018	PUTROW, MICHAEL	9161	009	City Of Chicago Police	\$8.42
03/09/2018	PUTROW, MICHAEL	9161	009	City Of Chicago Police	\$4.00
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	\$154.14
06/17/2010	PURTELL, CYNTHIA	9161	008	City Of Chicago Police	\$4.00
01/18/2018	PROANO, FRANK	9161		City Of Chicago Police	\$100.00
01/18/2018	PROANO, FRANK	9161		City Of Chicago Police	\$210.00

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5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	\$21.03
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	\$4.00
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	\$4.00
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	\$4.00
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	\$4.00
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	\$533.40
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	\$37.91
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	\$227.70
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	\$4.00
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	\$5.08
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	\$4.00
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	\$119.62
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	\$2.52
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	\$4.00
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	\$282.46
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	\$1.81
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	\$4.00
03/31/2018	PRICE, JEFFREY	9161		City Of Chicago Police	\$202.57
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$4.00
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$4.00
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$247.40
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$1.58
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$247.40
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$4.00
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$1.58
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$247.40
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$4.00
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$1.58
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$247.40
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$4.00
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$1.58
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$204.00
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$4.00

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$1.12
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$247.40
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$4.00
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$1.58
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$247.40
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$4.00
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$1.58
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$247.40
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$4.00
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$1.58
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$4.00
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$247.40
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$1.58
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$4.00
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$247.40
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$4.00
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$82.43
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$3.16
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$4.00
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$494.80
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$1.58
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$4.00
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$247.40
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$1.58
01/27/2018	PRESSLEY, RONDA	9161	145	City Of Chicago Police	\$1.58
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	\$16.36
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	\$239.60
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	\$2.14
07/28/2017	PITTMAN, RONALD	9161	006	City Of Chicago Police	\$4.00
12/10/2016	PINA, RICHARD	9161	018	City Of Chicago Police	\$617.50
01/31/2018	PETERS, MAUREEN	9161		City Of Chicago Police	\$21.06
01/31/2018	PETERS, MAUREEN	9161		City Of Chicago Police	\$115.80

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/31/2018	PETERS, MAUREEN	9161		City Of Chicago Police	\$210.00
01/31/2018	PETERS, MAUREEN	9161		City Of Chicago Police	\$210.00
01/31/2018	PETERS, MAUREEN	9161		City Of Chicago Police	\$100.00
01/31/2018	PETERS, MAUREEN	9161		City Of Chicago Police	\$100.00
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	\$137.57
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	\$4.00
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	\$0.65
04/22/2018	PEREZ, MICHELLE	9164	014	City Of Chicago Police	\$4.00
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$2.40
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$176.95
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$4.00
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$1.58
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$176.95
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$4.00
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$1.58
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$222.69
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$4.00
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$1.99
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$222.69
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$4.00
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$1.99
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$222.69
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$4.00
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$1.99
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$265.99
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$4.00
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$2.38
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$226.79
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$4.00
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$226.79
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$4.00
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$2.03
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$2.03

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$266.52
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$4.00
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$2.38
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$222.69
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$4.00
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$1.99
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$222.69
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$4.00
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$1.99
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$222.69
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$4.00
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$1.99
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$176.95
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$4.00
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$1.58
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$266.52
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$4.00
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$2.38
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$222.69
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$4.00
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$1.99
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$135.31
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$4.00
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$1.21
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$222.69
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$4.00
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$1.99
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$268.43
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$4.00
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	\$121.69
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	\$67.46
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	\$307.38
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	\$4.00
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	\$0.39
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	\$886.21
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	\$4.00
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	\$0.91
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	\$376.53
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	\$4.00
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	\$3.36
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	\$334.17
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	\$4.00
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	\$2.99
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	\$297.23
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	\$4.00
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	\$2.65
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	\$374.49
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	\$4.00
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	\$3.35
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	\$466.04
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	\$4.00
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	\$0.48
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	\$913.02
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	\$4.00
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	\$387.86
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	\$0.44
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	\$0.92
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	\$446.98
01/31/2017	PERALES JR, ROBERT	9161		City Of Chicago Police	\$4.00
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	\$69.12
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	\$4.00
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	\$4.00
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	\$8.74
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	\$4.00
11/05/2017	PAYNE, GREGORY	9161	001	City Of Chicago Police	\$23.86

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/19/2017	PAWLOWSKI, PIOTR	9161		City Of Chicago Police	\$1.01
08/19/2017	PAWLOWSKI, PIOTR	9161		City Of Chicago Police	\$4.00
08/19/2017	PAWLOWSKI, PIOTR	9161		City Of Chicago Police	\$113.40
08/19/2017	PAWLOWSKI, PIOTR	9161		City Of Chicago Police	\$31.94
08/19/2017	PAWLOWSKI, PIOTR	9161		City Of Chicago Police	\$4.00
08/19/2017	PAWLOWSKI, PIOTR	9161		City Of Chicago Police	\$22.32
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	\$68.42
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	\$1.60
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	\$4.00
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	\$179.14
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	\$4.00
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	\$817.67
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	\$1.29
04/02/2018	PATRUNO, MATTHEW	9161		City Of Chicago Police	\$4.00
01/14/2017	PARKER, HENRIETTA	9161		City Of Chicago Police	\$4.00
01/14/2017	PARKER, HENRIETTA	9161		City Of Chicago Police	\$4.00
01/14/2017	PARKER, HENRIETTA	9161		City Of Chicago Police	\$4.00
01/14/2017	PARKER, HENRIETTA	9161		City Of Chicago Police	\$4.00
01/14/2017	PARKER, HENRIETTA	9161		City Of Chicago Police	\$82.43
02/09/2018	PARKER, HENRIETTA	9161		City Of Chicago Police	\$4.00
02/09/2018	PARKER, HENRIETTA	9161		City Of Chicago Police	\$98.66
02/09/2018	PARKER, HENRIETTA	9161		City Of Chicago Police	\$615.00
10/09/2017	PANTOJA, IVAN	9161	015	City Of Chicago Police	\$4.00
10/09/2017	PANTOJA, IVAN	9161	015	City Of Chicago Police	\$284.55
05/09/2016	PANEK, SHERYL	9161	025	City Of Chicago Police	\$54.64
12/14/2017	PALMER, MELISSA	9161		City Of Chicago Police	\$60.65
01/25/2018	PALIKIJ, MICHAEL	9161	019	City Of Chicago Police	\$4.00
01/25/2018	PALIKIJ, MICHAEL	9161	019	City Of Chicago Police	\$16.19
02/14/2018	PAGAN, JOSEPH	9161	018	City Of Chicago Police	\$4.00
02/14/2018	PAGAN, JOSEPH	9161	018	City Of Chicago Police	\$4.00
02/14/2018	PAGAN, JOSEPH	9161	018	City Of Chicago Police	\$4.00
02/14/2018	PAGAN, JOSEPH	9161	018	City Of Chicago Police	\$18.15
02/14/2018	PAGAN, JOSEPH	9161	018	City Of Chicago Police	\$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	\$4.00
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	\$90.74
03/20/1996	Oconnell, Edward L	P	00044	City Of Chicago Police	\$114.60
03/20/1996	Oconnell, Edward L	P	00044	City Of Chicago Police	\$828.48
03/20/1996	Oconnell, Edward L	P	00044	City Of Chicago Police	\$4.00
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	\$173.86
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	\$4.00
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	\$1.56
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	\$1.02
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	\$32.35
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	\$114.35
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	\$4.00
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	\$4.00
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	\$4.00
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	\$1.89
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	\$4.00
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	\$212.15
08/07/2017	OTTEN, MARVIN	9171	477	City Of Chicago Police	\$284.55
08/07/2017	OTTEN, MARVIN	9171	477	City Of Chicago Police	\$4.00
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	\$1.95
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	\$218.06
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	\$4.00
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	\$1.95
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	\$82.43
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	\$4.00
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	\$263.80
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	\$4.00
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	\$2.36
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	\$263.80
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	\$4.00
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	\$2.36
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	\$192.89
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	\$1.72
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	\$1.88
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	\$4.00
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	\$210.58
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	\$211.02
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	\$218.06
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	\$4.00
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	\$4.00
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	\$1.89
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	\$246.84
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	\$2.21
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	\$4.00
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	\$615.00
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	\$4.00
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	\$106.86
03/18/2017	ORTIZ, JUAN	9164		City Of Chicago Police	\$687.50
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$1.97
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$268.43
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$4.00
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$2.40
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$178.86
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$4.00
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$1.60
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$218.59
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$4.00
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$1.95
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$178.86
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$4.00
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$1.60
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$224.60
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$4.00
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$2.01
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$263.80

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$4.00
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$2.36
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$224.60
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$4.00
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$2.01
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$222.69
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$4.00
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$1.99
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$41.26
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$4.00
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$4.00
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$20.97
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$89.57
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$4.00
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$0.80
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$226.79
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$4.00
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$2.03
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$226.79
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$4.00
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$2.03
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$181.05
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$4.00
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$1.62
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$220.50
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$4.00
02/10/2012	OPALINSKI, MILDRED	9161		City Of Chicago Police	\$120.84
02/10/2012	OPALINSKI, MILDRED	9161		City Of Chicago Police	\$1.29
02/10/2012	OPALINSKI, MILDRED	9161		City Of Chicago Police	\$4.00
02/10/2012	OPALINSKI, MILDRED	9161		City Of Chicago Police	\$4.00
02/10/2012	OPALINSKI, MILDRED	9161		City Of Chicago Police	\$22.73
01/22/2018	OMMUNDSON, STEVEN	9161	044	City Of Chicago Police	\$194.93
01/22/2018	OMMUNDSON, STEVEN	9161	044	City Of Chicago Police	\$2.11

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/22/2018	OMMUNDSON, STEVEN	9161	044	City Of Chicago Police	\$144.89
01/22/2018	OMMUNDSON, STEVEN	9161	044	City Of Chicago Police	\$4.00
01/22/2018	OMMUNDSON, STEVEN	9161	044	City Of Chicago Police	\$1.57
01/22/2018	OMMUNDSON, STEVEN	9161	044	City Of Chicago Police	\$4.00
01/06/2012	OLIVER, TIMOTHY	9161	011	City Of Chicago Police	\$128.67
01/06/2012	OLIVER, TIMOTHY	9161	011	City Of Chicago Police	\$4.00
06/16/2016	OCASIO, ANTHONY	9161		City Of Chicago Police	\$1.15
06/16/2016	OCASIO, ANTHONY	9161		City Of Chicago Police	\$128.96
06/16/2016	OCASIO, ANTHONY	9161		City Of Chicago Police	\$4.00
06/16/2016	OCASIO, ANTHONY	9161		City Of Chicago Police	\$4.16
06/16/2016	OCASIO, ANTHONY	9161		City Of Chicago Police	\$468.56
12/02/2017	O KANE, DOMNAILL	9161		City Of Chicago Police	\$16.49
12/02/2017	O KANE, DOMNAILL	9161		City Of Chicago Police	\$4.00
12/02/2017	O KANE, DOMNAILL	9161		City Of Chicago Police	\$404.80
12/02/2017	O KANE, DOMNAILL	9161		City Of Chicago Police	\$0.84
12/02/2017	O KANE, DOMNAILL	9161		City Of Chicago Police	\$77.48
12/02/2017	O KANE, DOMNAILL	9161		City Of Chicago Police	\$77.48
12/02/2017	O KANE, DOMNAILL	9161		City Of Chicago Police	\$0.84
12/02/2017	O KANE, DOMNAILL	9161		City Of Chicago Police	\$4.00
12/02/2017	O KANE, DOMNAILL	9161		City Of Chicago Police	\$4.00
11/28/2017	O CONNOR, TERRENCE	9161		City Of Chicago Police	\$98.02
09/26/2017	O CONNOR, MICHAEL	9161		City Of Chicago Police	\$119.38
01/05/2018	O BRIEN, THOMAS	9161		City Of Chicago Police	\$82.43
01/05/2018	O BRIEN, THOMAS	9161		City Of Chicago Police	\$4.00
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	\$4.00
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	\$3.58
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	\$181.05
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	\$4.00
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	\$1.62
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	\$181.05
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	\$4.00
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	\$1.62
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	\$220.50

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	\$4.00
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	\$1.97
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	\$70.30
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	\$4.00
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	\$2.11
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	\$174.76
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	\$4.00
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	\$1.56
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	\$133.12
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	\$4.00
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	\$1.19
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	\$77.48
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	\$4.00
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	\$0.84
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	\$197.34
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	\$330.46
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	\$4.00
01/17/2018	NUNEZ, CARLOS	9161		City Of Chicago Police	\$2.14
07/09/2017	NOWAK, JARED	9161	009	City Of Chicago Police	\$0.64
07/09/2017	NOWAK, JARED	9161	009	City Of Chicago Police	\$4.00
07/09/2017	NOWAK, JARED	9161	009	City Of Chicago Police	\$235.95
07/09/2017	NOWAK, JARED	9161	009	City Of Chicago Police	\$0.80
07/09/2017	NOWAK, JARED	9161	009	City Of Chicago Police	\$4.00
07/09/2017	NOWAK, JARED	9161	009	City Of Chicago Police	\$235.95
07/09/2017	NOWAK, JARED	9161	009	City Of Chicago Police	\$0.62
07/09/2017	NOWAK, JARED	9161	009	City Of Chicago Police	\$4.00
07/09/2017	NOWAK, JARED	9161	009	City Of Chicago Police	\$182.00
07/09/2017	NOWAK, JARED	9161	009	City Of Chicago Police	\$911.56
07/09/2017	NOWAK, JARED	9161	009	City Of Chicago Police	\$4.00
07/09/2017	NOWAK, JARED	9161	009	City Of Chicago Police	\$23.64
07/09/2017	NOWAK, JARED	9161	009	City Of Chicago Police	\$188.76
07/09/2017	NOWAK, JARED	9161	009	City Of Chicago Police	\$4.00
07/09/2017	NOWAK, JARED	9161	009	City Of Chicago Police	\$0.80

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/09/2017	NOWAK, JARED	9161	009	City Of Chicago Police	\$235.95
07/09/2017	NOWAK, JARED	9161	009	City Of Chicago Police	\$4.00
07/09/2017	NOWAK, JARED	9161	009	City Of Chicago Police	\$0.80
07/09/2017	NOWAK, JARED	9161	009	City Of Chicago Police	\$188.76
07/09/2017	NOWAK, JARED	9161	009	City Of Chicago Police	\$4.00
07/09/2017	NOWAK, JARED	9161	009	City Of Chicago Police	\$0.64
08/07/2009	NOVAK, MAUREEN			City Of Chicago Police	\$4.00
08/07/2009	NOVAK, MAUREEN			City Of Chicago Police	\$4.00
08/07/2009	NOVAK, MAUREEN			City Of Chicago Police	\$0.84
08/07/2009	NOVAK, MAUREEN			City Of Chicago Police	\$4.00
08/07/2009	NOVAK, MAUREEN			City Of Chicago Police	\$77.48
09/24/2017	NORBERG, THOMAS	9161	017	City Of Chicago Police	\$4.00
09/24/2017	NORBERG, THOMAS	9161	017	City Of Chicago Police	\$12.24
09/24/2017	NORBERG, THOMAS	9161	017	City Of Chicago Police	\$4.00
09/24/2017	NORBERG, THOMAS	9161	017	City Of Chicago Police	\$117.23
11/26/2017	NIGRO, RICK	9171	017	City Of Chicago Police	\$599.79
11/26/2017	NIGRO, RICK	9171	017	City Of Chicago Police	\$4.00
11/26/2017	NIGRO, RICK	9171	017	City Of Chicago Police	\$11.33
11/26/2017	NIGRO, RICK	9171	017	City Of Chicago Police	\$233.98
11/26/2017	NIGRO, RICK	9171	017	City Of Chicago Police	\$4.00
11/26/2017	NIGRO, RICK	9171	017	City Of Chicago Police	\$0.64
11/26/2017	NIGRO, RICK	9171	017	City Of Chicago Police	\$186.79
11/26/2017	NIGRO, RICK	9171	017	City Of Chicago Police	\$4.00
11/26/2017	NIGRO, RICK	9171	017	City Of Chicago Police	\$0.64
11/26/2017	NIGRO, RICK	9171	017	City Of Chicago Police	\$186.79
11/26/2017	NIGRO, RICK	9171	017	City Of Chicago Police	\$4.00
11/26/2017	NIGRO, RICK	9171	017	City Of Chicago Police	\$0.80
04/29/2018	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	\$167.58
04/29/2018	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	\$3.17
04/29/2018	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	\$4.00
11/05/2014	NEWMAN, VICTOR	9161	005	City Of Chicago Police	\$4.00
11/05/2014	NEWMAN, VICTOR	9161	005	City Of Chicago Police	\$615.00
11/05/2014	NEWMAN, VICTOR	9161	005	City Of Chicago Police	\$90.74

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/04/2015	NEWMAN, VICTOR	9161	005	City Of Chicago Police	\$4.00
05/04/2015	NEWMAN, VICTOR	9161	005	City Of Chicago Police	\$4.00
05/04/2015	NEWMAN, VICTOR	9161	005	City Of Chicago Police	\$4.00
12/04/2014	NELSON, JERALD	9161	024	City Of Chicago Police	\$12.71
12/04/2014	NELSON, JERALD	9161	024	City Of Chicago Police	\$12.71
12/04/2014	NELSON, JERALD	9161	024	City Of Chicago Police	\$54.57
12/04/2014	NELSON, JERALD	9161	024	City Of Chicago Police	\$321.31
08/18/2017	NEGRON, VERONICA	9161		City Of Chicago Police	\$89.53
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$188.76
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$4.00
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$0.64
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$186.79
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$4.00
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$0.64
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$186.79
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$4.00
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$0.64
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$265.09
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$4.00
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$0.91
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$186.79
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$4.00
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$0.64
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$186.79
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$4.00
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$0.64
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$186.79
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$4.00
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$0.64
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$186.79
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$4.00
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$0.64
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$188.76

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$4.00
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$0.64
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$188.76
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$4.00
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$0.64
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$188.76
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$4.00
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$0.64
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$77.48
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$4.00
12/17/2017	NAUMOV, EDUARD	9161		City Of Chicago Police	\$0.84
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	\$4.00
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	\$1.86
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	\$4.00
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	\$207.89
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	\$2.60
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	\$4.00
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	\$290.64
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	\$1.84
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	\$4.00
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	\$205.70
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	\$2.60
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	\$4.00
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	\$290.64
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	\$2.62
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	\$4.00
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	\$292.83
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	\$2.62
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	\$4.00
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	\$292.83
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	\$2.56
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	\$253.63
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	\$2.27

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	\$286.29
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	\$4.00
10/21/2013	NASADOWSKI, ADAM	9161	022	City Of Chicago Police	\$4.00
10/21/2013	NASADOWSKI, ADAM	9161	022	City Of Chicago Police	\$74.19
10/21/2013	NASADOWSKI, ADAM	9161	022	City Of Chicago Police	\$15.57
10/21/2013	NASADOWSKI, ADAM	9161	022	City Of Chicago Police	\$4.00
10/21/2013	NASADOWSKI, ADAM	9161	022	City Of Chicago Police	\$162.74
10/21/2013	NASADOWSKI, ADAM	9161	022	City Of Chicago Police	\$90.50
10/21/2013	NASADOWSKI, ADAM	9161	022	City Of Chicago Police	\$4.00
10/21/2013	NASADOWSKI, ADAM	9161	022	City Of Chicago Police	\$532.34
10/21/2013	NASADOWSKI, ADAM	9161	022	City Of Chicago Police	\$282.62
10/21/2013	NASADOWSKI, ADAM	9161	022	City Of Chicago Police	\$4.00
10/21/2013	NASADOWSKI, ADAM	9161	022	City Of Chicago Police	\$3.14
10/21/2013	NASADOWSKI, ADAM	9161	022	City Of Chicago Police	\$4.00
10/21/2013	NASADOWSKI, ADAM	9161	022	City Of Chicago Police	\$103.23
10/21/2013	NASADOWSKI, ADAM	9161	022	City Of Chicago Police	\$3.00
10/21/2013	NASADOWSKI, ADAM	9161	022	City Of Chicago Police	\$4.00
10/21/2013	NASADOWSKI, ADAM	9161	022	City Of Chicago Police	\$158.79
10/21/2013	NASADOWSKI, ADAM	9161	022	City Of Chicago Police	\$1.40
10/21/2013	NASADOWSKI, ADAM	9161	022	City Of Chicago Police	\$4.00
05/21/2017	NAJM, SEAN	9161		City Of Chicago Police	\$4.00
05/21/2017	NAJM, SEAN	9161		City Of Chicago Police	\$4.00
06/19/2006	Morris-Tillery, Mary	P	00022	City Of Chicago Police	\$243.55
06/19/2006	Morris-Tillery, Mary	P	00022	City Of Chicago Police	\$66.85
08/22/2007	Medley, Eric N	P	00017	City Of Chicago Police	\$265.10
08/22/2007	Medley, Eric N	P	00017	City Of Chicago Police	\$2.87
08/22/2007	Medley, Eric N	P	00017	City Of Chicago Police	\$4.00
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	\$4.00
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	\$279.75
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	\$4.00
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	\$2.51
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	\$615.00
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	\$4.00

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01/29/2018	MYRICK, STEVEN			City Of Chicago Police	\$0.77
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	\$4.00
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	\$106.86
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	\$85.52
05/22/2015	MURPHY, WILLIAM	9161	189	City Of Chicago Police	\$53.23
07/28/2017	MURPHY, WILLIAM	9161	189	City Of Chicago Police	\$4.00
07/28/2017	MURPHY, WILLIAM	9161	189	City Of Chicago Police	\$4.91
07/28/2017	MURPHY, WILLIAM	9161	189	City Of Chicago Police	\$4.00
07/28/2017	MURPHY, WILLIAM	9161	189	City Of Chicago Police	\$820.77
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	\$4.00
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	\$312.14
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	\$484.10
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	\$224.06
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	\$33.59
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	\$277.53
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	\$4.00
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	\$76.65
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	\$226.47
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	\$63.00
02/15/2017	MURILLO, ELIZABETH	9161	044	City Of Chicago Police	\$4.00
02/15/2017	MURILLO, ELIZABETH	9161	044	City Of Chicago Police	\$82.43
01/16/2018	MURDOCK JR, BARRY	9161		City Of Chicago Police	\$2.53
01/16/2018	MURDOCK JR, BARRY	9161		City Of Chicago Police	\$218.32
01/16/2018	MURDOCK JR, BARRY	9161		City Of Chicago Police	\$4.00
01/16/2018	MURDOCK JR, BARRY	9161		City Of Chicago Police	\$6.79
01/16/2018	MURDOCK JR, BARRY	9161		City Of Chicago Police	\$4.00
01/16/2018	MURDOCK JR, BARRY	9161		City Of Chicago Police	\$56.84
01/16/2018	MURDOCK JR, BARRY	9161		City Of Chicago Police	\$4.00
01/16/2018	MURDOCK JR, BARRY	9161		City Of Chicago Police	\$4.00
01/16/2018	MURDOCK JR, BARRY	9161		City Of Chicago Police	\$4.00
01/16/2018	MURDOCK JR, BARRY	9161		City Of Chicago Police	\$7.12
01/16/2018	MURDOCK JR, BARRY	9161		City Of Chicago Police	\$5.49
01/16/2018	MURDOCK JR, BARRY	9161		City Of Chicago Police	\$4.00

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/16/2018	MURDOCK JR, BARRY	9161		City Of Chicago Police	\$4.00
01/16/2018	MURDOCK JR, BARRY	9161		City Of Chicago Police	\$1.44
01/20/2018	MURALLES, JORGE	9161		City Of Chicago Police	\$4.00
01/20/2018	MURALLES, JORGE	9161		City Of Chicago Police	\$8.01
06/23/2017	MUNOZ, JOSE	9161		City Of Chicago Police	\$113.40
06/23/2017	MUNOZ, JOSE	9161		City Of Chicago Police	\$177.35
12/16/2017	MUNIZZI, ANTHONY	9161	606	City Of Chicago Police	\$4.00
12/16/2017	MUNIZZI, ANTHONY	9161	606	City Of Chicago Police	\$1.17
12/16/2017	MUNIZZI, ANTHONY	9161	606	City Of Chicago Police	\$4.00
12/16/2017	MUNIZZI, ANTHONY	9161	606	City Of Chicago Police	\$457.09
12/16/2017	MUNIZZI, ANTHONY	9161	606	City Of Chicago Police	\$4.00
12/16/2017	MUNIZZI, ANTHONY	9161	606	City Of Chicago Police	\$0.45
12/16/2017	MUNIZZI, ANTHONY	9161	606	City Of Chicago Police	\$4.00
12/16/2017	MUNIZZI, ANTHONY	9161	606	City Of Chicago Police	\$208.75
12/16/2017	MUNIZZI, ANTHONY	9161	606	City Of Chicago Police	\$4.00
12/16/2017	MUNIZZI, ANTHONY	9161	606	City Of Chicago Police	\$1.58
12/16/2017	MUNIZZI, ANTHONY	9161	606	City Of Chicago Police	\$63.48
12/16/2017	MUNIZZI, ANTHONY	9161	606	City Of Chicago Police	\$5.48
12/16/2017	MUNIZZI, ANTHONY	9161	606	City Of Chicago Police	\$164.46
12/16/2017	MUNIZZI, ANTHONY	9161	606	City Of Chicago Police	\$773.33
12/16/2017	MUNIZZI, ANTHONY	9161	606	City Of Chicago Police	\$1.48
12/16/2017	MUNIZZI, ANTHONY	9161	606	City Of Chicago Police	\$4.00
12/16/2017	MUNIZZI, ANTHONY	9161	606	City Of Chicago Police	\$3.24
08/08/2016	MUKITE, NICHOLAS	9161		City Of Chicago Police	\$137.80
10/05/2016	MOUSSA, GEORGE	9161		City Of Chicago Police	\$4.00
09/04/2016	MORRIS, RICHARD	9161	006	City Of Chicago Police	\$4.00
09/04/2016	MORRIS, RICHARD	9161	006	City Of Chicago Police	\$0.36
02/04/2018	MORRIS, JACQUELINE	9161	002	City Of Chicago Police	\$371.87
02/04/2018	MORRIS, JACQUELINE	9161	002	City Of Chicago Police	\$82.43
02/04/2018	MORRIS, JACQUELINE	9161	002	City Of Chicago Police	\$4.00
07/26/2014	MORRIS, DANA E	9161		City Of Chicago Police	\$4.00
07/26/2014	MORRIS, DANA E	9161		City Of Chicago Police	\$82.43
12/29/2017	MORRIN, DANIEL	9161		City Of Chicago Police	\$99.57

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/29/2017	MORRIN, DANIEL	9161		City Of Chicago Police	\$4.00
12/29/2017	MORRIN, DANIEL	9161		City Of Chicago Police	\$615.00
04/20/2018	MORENO, OMAR	9161		City Of Chicago Police	\$100.98
04/20/2018	MORENO, OMAR	9161		City Of Chicago Police	\$4.00
11/04/2015	MORALES, MARITZA	9161	044	City Of Chicago Police	\$7.02
11/04/2015	MORALES, MARITZA	9161	044	City Of Chicago Police	\$123.96
11/04/2015	MORALES, MARITZA	9161	044	City Of Chicago Police	\$4.00
04/09/2018	MOORE, SAMANTHA	9161	166	City Of Chicago Police	\$89.59
04/09/2018	MOORE, SAMANTHA	9161	166	City Of Chicago Police	\$4.00
04/09/2018	MOORE, SAMANTHA	9161	166	City Of Chicago Police	\$615.00
03/18/2018	MONTGOMERY, CHANON	9161	44	City Of Chicago Police	\$4.00
01/10/2018	MOLINA, WILLIAM	9161	012	City Of Chicago Police	\$4.00
01/10/2018	MOLINA, WILLIAM	9161	012	City Of Chicago Police	\$74.19
01/10/2018	MOLINA, WILLIAM	9161	012	City Of Chicago Police	\$4.22
01/10/2018	MOLINA, WILLIAM	9161	012	City Of Chicago Police	\$4.00
01/10/2018	MOLINA, WILLIAM	9161	012	City Of Chicago Police	\$3.24
01/10/2018	MOLINA, WILLIAM	9161	012	City Of Chicago Police	\$4.00
01/10/2018	MOLINA, WILLIAM	9161	012	City Of Chicago Police	\$171.27
01/10/2018	MOLINA, WILLIAM	9161	012	City Of Chicago Police	\$9.23
01/10/2018	MOLINA, WILLIAM	9161	012	City Of Chicago Police	\$4.00
01/10/2018	MOLINA, WILLIAM	9161	012	City Of Chicago Police	\$135.33
01/10/2018	MOLINA, WILLIAM	9161	012	City Of Chicago Police	\$1.40
01/10/2018	MOLINA, WILLIAM	9161	012	City Of Chicago Police	\$2.55
01/10/2018	MOLINA, WILLIAM	9161	012	City Of Chicago Police	\$4.00
01/10/2018	MOLINA, WILLIAM	9161	012	City Of Chicago Police	\$57.59
05/07/2014	MINOGUE, WILLIAM	9161	020	City Of Chicago Police	\$4.60
05/07/2014	MINOGUE, WILLIAM	9161	020	City Of Chicago Police	\$81.17
05/07/2014	MINOGUE, WILLIAM	9161	020	City Of Chicago Police	\$4.00
01/02/2018	MIKHAIL, ZAYA	9164		City Of Chicago Police	\$4.00
01/02/2018	MIKHAIL, ZAYA	9164		City Of Chicago Police	\$241.59
01/02/2018	MIKHAIL, ZAYA	9164		City Of Chicago Police	\$2.16
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	\$4.00
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	\$169.39

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JOURNAL--CITY COUNCIL--CHICAGO

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	\$2.55
04/24/2014	MICHAEL, LINDA	9161	166	City Of Chicago Police	\$109.22
04/24/2014	MICHAEL, LINDA	9161	166	City Of Chicago Police	\$405.41
04/24/2014	MICHAEL, LINDA	9161	166	City Of Chicago Police	\$405.41
04/24/2014	MICHAEL, LINDA	9161	166	City Of Chicago Police	\$27.01
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$310.07
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$762.30
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$2.77
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$4.00
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$310.07
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$2.77
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$305.44
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$4.00
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$2.73
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$310.07
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$4.00
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$2.77
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$264.33
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$4.00
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$2.36
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$176.95
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$4.00
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$1.58
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$4.00
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$4.00
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$2.77
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$261.89
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$4.00
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$2.34
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$264.33
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$4.00
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$2.36
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$264.33

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$4.00
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$2.36
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$310.07
02/22/2017	METCALF, WALTER	9152	021	City Of Chicago Police	\$4.00
01/27/2018	MERCER, MARK	9161		City Of Chicago Police	\$1.94
01/27/2018	MERCER, MARK	9161		City Of Chicago Police	\$4.00
01/27/2018	MERCER, MARK	9161		City Of Chicago Police	\$178.88
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	\$214.71
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	\$11.61
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	\$4.00
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	\$165.82
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	\$4.00
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	\$17.24
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	\$4.00
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	\$3.23
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	\$360.47
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	\$4.00
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	\$3.23
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	\$4.00
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	\$4.00
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	\$174.29
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	\$360.47
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	\$360.47
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	\$4.00
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	\$18.36
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	\$4.00
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	\$57.67
03/30/2017	MCMILLER JR, KEITH	9161	006	City Of Chicago Police	\$4.00
03/30/2017	MCMILLER JR, KEITH	9161	006	City Of Chicago Police	\$82.43
11/28/2012	MC VEY, BRIAN	9161	311	City Of Chicago Police	\$473.87
11/28/2012	MC VEY, BRIAN	9161	311	City Of Chicago Police	\$4.00
11/28/2012	MC VEY, BRIAN	9161	311	City Of Chicago Police	\$678.73
11/28/2012	MC VEY, BRIAN	9161	311	City Of Chicago Police	\$596.45

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JOURNAL--CITY COUNCIL--CHICAGO

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/12/2018	MC NICHOLS, JAMES	9161		City Of Chicago Police	\$4.00
01/12/2018	MC NICHOLS, JAMES	9161		City Of Chicago Police	\$4.00
01/12/2018	MC NICHOLS, JAMES	9161		City Of Chicago Police	\$4.00
01/11/2016	MATURA, GREGORY	9161		City Of Chicago Police	\$4.00
01/11/2016	MATURA, GREGORY	9161		City Of Chicago Police	\$98.25
01/11/2016	MATURA, GREGORY	9161		City Of Chicago Police	\$173.89
01/11/2016	MATURA, GREGORY	9161		City Of Chicago Police	\$4.00
01/11/2016	MATURA, GREGORY	9161		City Of Chicago Police	\$320.10
01/11/2016	MATURA, GREGORY	9161		City Of Chicago Police	\$24.39
01/11/2016	MATURA, GREGORY	9161		City Of Chicago Police	\$454.52
01/11/2016	MATURA, GREGORY	9161		City Of Chicago Police	\$169.60
01/11/2016	MATURA, GREGORY	9161		City Of Chicago Police	\$4.00
03/31/2015	MATICH, JOHNATHAN			City Of Chicago Police	\$252.00
12/02/2009	MARTINEZ, SERGIO	9161		City Of Chicago Police	\$455.16
11/07/2017	MARTINEZ, MICHAEL	9161		City Of Chicago Police	\$0.84
11/07/2017	MARTINEZ, MICHAEL	9161		City Of Chicago Police	\$4.00
11/07/2017	MARTINEZ, MICHAEL	9161		City Of Chicago Police	\$4.00
11/07/2017	MARTINEZ, MICHAEL	9161		City Of Chicago Police	\$77.48
11/07/2017	MARTINEZ, MICHAEL	9161		City Of Chicago Police	\$4.00
11/07/2017	MARTINEZ, MICHAEL	9161		City Of Chicago Police	\$0.84
11/07/2017	MARTINEZ, MICHAEL	9161		City Of Chicago Police	\$0.84
09/25/2017	MARTINEZ, CONSTANTINO	9161		City Of Chicago Police	\$57.67
09/25/2017	MARTINEZ, CONSTANTINO	9161		City Of Chicago Police	\$4.00
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	\$4.00
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	\$82.43
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	\$4.00
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	\$583.22
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	\$4.00
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	\$4.00
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	\$44.16
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	\$4.00
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	\$80.86
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	\$4.00

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	\$657.02
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	\$4.00
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	\$5.88
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	\$299.01
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	\$4.00
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	\$2.67
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	\$12.56
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	\$4.00
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	\$100.13
01/23/2018	MALDONADO JR, ELEAZAR	9161		City Of Chicago Police	\$4.00
01/23/2018	MALDONADO JR, ELEAZAR	9161		City Of Chicago Police	\$4.00
01/23/2018	MALDONADO JR, ELEAZAR	9161		City Of Chicago Police	\$4.00
01/23/2018	MALDONADO JR, ELEAZAR	9161		City Of Chicago Police	\$4.00
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$245.52
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$245.52
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$245.52
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$245.52
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$290.14
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$245.52
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$491.04
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$245.52
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$736.56
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$4.00
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$4.65
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$245.52
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$39.48
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$4.00
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$4.00
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$1.55
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$4.00
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$1.55
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$4.00
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$1.55

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$4.00
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$1.55
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$4.00
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$1.55
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$4.00
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$261.69
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$4.00
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$1.55
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$4.00
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$3.10
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$4.00
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$1.55
11/04/2008	MACK, PAUL			City Of Chicago Police	\$7.78
11/04/2008	MACK, PAUL			City Of Chicago Police	\$4.00
11/04/2008	MACK, PAUL			City Of Chicago Police	\$74.59
01/27/2018	Lindsay, Kristpher			City Of Chicago Police	\$290.07
01/27/2018	Lindsay, Kristpher			City Of Chicago Police	\$4.00
01/27/2018	Lindsay, Kristpher			City Of Chicago Police	\$165.28
01/27/2018	Lindsay, Kristpher			City Of Chicago Police	\$4.00
05/08/2007	Laska, James	P	00025	City Of Chicago Police	\$3.50
05/08/2007	Laska, James	P	00025	City Of Chicago Police	\$4.00
05/08/2007	Laska, James	P	00025	City Of Chicago Police	\$322.75
03/07/2003	Lange, Jimmie	P	00701	City Of Chicago Police	\$212.66
03/07/2003	Lange, Jimmie	P	00701	City Of Chicago Police	\$484.10
03/07/2003	Lange, Jimmie	P	00701	City Of Chicago Police	\$841.50
08/28/2006	Laduzinsky, Mark J	P	00153	City Of Chicago Police	\$94.46
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	\$21.00
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	\$2.06
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	\$80.86
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	\$4.00
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	\$0.40
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	\$4.00
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	\$0.84

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	\$44.87
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	\$4.00
07/25/2017	LYNCH, JAMES	9161	212	City Of Chicago Police	\$93.40
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	\$4.00
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	\$179.26
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	\$76.33
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	\$1.95
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	\$4.00
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	\$0.83
02/03/2018	LUCIANO, WENDY	9161		City Of Chicago Police	\$28.10
02/03/2018	LUCIANO, WENDY	9161		City Of Chicago Police	\$4.00
02/03/2018	LUCIANO, WENDY	9161		City Of Chicago Police	\$4.00
02/03/2018	LUCIANO, WENDY	9161		City Of Chicago Police	\$142.73
02/03/2018	LUCIANO, WENDY	9161		City Of Chicago Police	\$8.09
03/31/2018	LOPEZ, BRIAN	9161	007	City Of Chicago Police	\$4.00
03/31/2018	LOPEZ, BRIAN	9161	007	City Of Chicago Police	\$98.66
02/26/2018	LOPEZ, AMOR	9161		City Of Chicago Police	\$1.09
02/26/2018	LOPEZ, AMOR	9161		City Of Chicago Police	\$122.24
02/26/2018	LOPEZ, AMOR	9161		City Of Chicago Police	\$4.00
02/26/2018	LOPEZ, AMOR	9161		City Of Chicago Police	\$20.69
02/26/2018	LOPEZ, AMOR	9161		City Of Chicago Police	\$4.00
02/26/2018	LOPEZ, AMOR	9161		City Of Chicago Police	\$0.34
02/26/2018	LOPEZ, AMOR	9161		City Of Chicago Police	\$4.00
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$4.00
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$1.89
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$326.10
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$4.00
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$2.91
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$326.10
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$4.00
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$2.91
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$326.10
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$4.00

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$2.91
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$212.05
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$4.00
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$1.89
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$200.38
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$4.00
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$1.79
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$212.05
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$1.83
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$4.00
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$205.01
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$2.18
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$4.00
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$4.00
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$1.57
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$144.89
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$244.21
10/13/2017	LOGAN, NEKEETA	9161		City Of Chicago Police	\$100.00
10/13/2017	LOGAN, NEKEETA	9161		City Of Chicago Police	\$78.31
10/13/2017	LOGAN, NEKEETA	9161		City Of Chicago Police	\$0.70
10/13/2017	LOGAN, NEKEETA	9161		City Of Chicago Police	\$4.00
10/13/2017	LOGAN, NEKEETA	9161		City Of Chicago Police	\$78.31
10/13/2017	LOGAN, NEKEETA	9161		City Of Chicago Police	\$1.03
10/13/2017	LOGAN, NEKEETA	9161		City Of Chicago Police	\$0.70
10/13/2017	LOGAN, NEKEETA	9161		City Of Chicago Police	\$4.00
10/13/2017	LOGAN, NEKEETA	9161		City Of Chicago Police	\$4.00
10/13/2017	LOGAN, NEKEETA	9161		City Of Chicago Police	\$261.32
10/13/2017	LOGAN, NEKEETA	9161		City Of Chicago Police	\$4.00
10/13/2017	LOGAN, NEKEETA	9161		City Of Chicago Police	\$2.34
06/28/2017	LOBURGIO, ANTHONY	9161		City Of Chicago Police	\$4.00
06/28/2017	LOBURGIO, ANTHONY	9161		City Of Chicago Police	\$294.13
10/30/2017	LIZARZABURO, ANDRES	9161		City Of Chicago Police	\$4.00
10/30/2017	LIZARZABURO, ANDRES	9161		City Of Chicago Police	\$77.48

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/30/2017	LIZARZABURO, ANDRES	9161		City Of Chicago Police	\$0.84
01/01/2013	LEVERETT, SANDRA	9161	016	City Of Chicago Police	\$109.09
01/01/2013	LEVERETT, SANDRA	9161	016	City Of Chicago Police	\$16.21
01/08/2018	LESKA, BRIAN	9161		City Of Chicago Police	\$8.73
01/08/2018	LESKA, BRIAN	9161		City Of Chicago Police	\$976.21
01/08/2018	LESKA, BRIAN	9161		City Of Chicago Police	\$4.00
01/21/2018	LEONARD, AQUARIUS	9171	010	City Of Chicago Police	\$82.43
01/21/2018	LEONARD, AQUARIUS	9171	010	City Of Chicago Police	\$4.00
01/21/2018	LEONARD, AQUARIUS	9171	010	City Of Chicago Police	\$288.68
01/21/2018	LEONARD, AQUARIUS	9171	010	City Of Chicago Police	\$4.00
04/03/2016	LEON, ANACELI	9161	003	City Of Chicago Police	\$0.82
04/03/2016	LEON, ANACELI	9161	003	City Of Chicago Police	\$76.01
04/03/2016	LEON, ANACELI	9161	003	City Of Chicago Police	\$2.22
04/03/2016	LEON, ANACELI	9161	003	City Of Chicago Police	\$4.00
08/25/2017	LEMMON, BARI	9165	630	City Of Chicago Police	\$114.39
08/25/2017	LEMMON, BARI	9165	630	City Of Chicago Police	\$4.00
08/25/2017	LEMMON, BARI	9165	630	City Of Chicago Police	\$1.24
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	\$4.00
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	\$41.26
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	\$4.00
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	\$32.35
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	\$57.67
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	\$282.66
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	\$4.00
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	\$18.94
12/26/2017	LEGUT, JOSEPH	9161		City Of Chicago Police	\$4.00
11/14/2012	LEFEBVRE, TODD	9161	715	City Of Chicago Police	\$1.40
11/14/2012	LEFEBVRE, TODD	9161	715	City Of Chicago Police	\$4.00
01/23/2018	LEDESMA GONZALEZ, MIGUEL	9161		City Of Chicago Police	\$228.88
01/23/2018	LEDESMA GONZALEZ, MIGUEL	9161		City Of Chicago Police	\$4.32
01/23/2018	LEDESMA GONZALEZ, MIGUEL	9161		City Of Chicago Police	\$4.00
09/06/2014	LEBENSORGER, FRED	9161		City Of Chicago Police	\$150.00
09/06/2014	LEBENSORGER, FRED	9161		City Of Chicago Police	\$6.85

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JOURNAL--CITY COUNCIL--CHICAGO

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/06/2014	LEBENSORGER, FRED	9161		City Of Chicago Police	\$6.24
09/06/2014	LEBENSORGER, FRED	9161		City Of Chicago Police	\$4.00
09/06/2014	LEBENSORGER, FRED	9161		City Of Chicago Police	\$77.18
09/06/2014	LEBENSORGER, FRED	9161		City Of Chicago Police	\$85.00
09/06/2014	LEBENSORGER, FRED	9161		City Of Chicago Police	\$4.00
09/06/2014	LEBENSORGER, FRED	9161		City Of Chicago Police	\$6.24
09/06/2014	LEBENSORGER, FRED	9161		City Of Chicago Police	\$4.00
09/06/2014	LEBENSORGER, FRED	9161		City Of Chicago Police	\$85.00
05/07/2013	LAWRENCE, RUBY	9161	021	City Of Chicago Police	\$440.08
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	\$103.23
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	\$65.92
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	\$2.91
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	\$4.00
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	\$4.00
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	\$0.29
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	\$4.00
10/19/2016	LAURICH, MARLENE	9171	313	City Of Chicago Police	\$42.65
10/19/2016	LAURICH, MARLENE	9171	313	City Of Chicago Police	\$23.61
03/06/2018	LARYS, CHAD	9161		City Of Chicago Police	\$100.00
01/27/2017	LAPORTE, MELYSSA	9161	014	City Of Chicago Police	\$4.00
01/27/2017	LAPORTE, MELYSSA	9161	014	City Of Chicago Police	\$11.70
01/27/2017	LAPORTE, MELYSSA	9161	014	City Of Chicago Police	\$4.00
01/27/2017	LAPORTE, MELYSSA	9161	014	City Of Chicago Police	\$4.00
01/27/2017	LAPORTE, MELYSSA	9161	014	City Of Chicago Police	\$0.22
01/27/2017	LAPORTE, MELYSSA	9161	014	City Of Chicago Police	\$461.31
01/27/2017	LAPORTE, MELYSSA	9161	014	City Of Chicago Police	\$8.71
06/07/2014	LANNING, DENNIS	9161	312	City Of Chicago Police	\$138.44
06/07/2014	LANNING, DENNIS	9161	312	City Of Chicago Police	\$484.10
06/07/2014	LANNING, DENNIS	9161	312	City Of Chicago Police	\$484.10
02/17/2018	LANDORF, ERIC	9161	044	City Of Chicago Police	\$8.55
02/17/2018	LANDORF, ERIC	9161	044	City Of Chicago Police	\$4.00
02/17/2018	LANDORF, ERIC	9161	044	City Of Chicago Police	\$4.00
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	\$4.00

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	\$849.07
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	\$4.00
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	\$59.50
12/19/2017	LAMB, SHAWN	9161		City Of Chicago Police	\$4.00
12/19/2017	LAMB, SHAWN	9161		City Of Chicago Police	\$82.43
03/14/2016	LAGUNAS, ALEJANDRO	9161		City Of Chicago Police	\$4.00
03/14/2016	LAGUNAS, ALEJANDRO	9161		City Of Chicago Police	\$67.41
12/20/2016	LACNY, VINCENT	9161	011	City Of Chicago Police	\$109.22
09/16/2017	LACINA, SAMANTHA	9161		City Of Chicago Police	\$20.69
09/16/2017	LACINA, SAMANTHA	9161		City Of Chicago Police	\$4.00
11/26/2017	LACINA, SAMANTHA	9161		City Of Chicago Police	\$4.00
11/26/2017	LACINA, SAMANTHA	9161		City Of Chicago Police	\$180.79
11/26/2017	LACINA, SAMANTHA	9161		City Of Chicago Police	\$1.62
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	\$214.71
03/14/2005	Kirchner, Robert	P	09999	City Of Chicago Police	\$59.49
03/14/2005	Kirchner, Robert	P	09999	City Of Chicago Police	\$123.83
04/10/2005	Khan, Zarak	P	00018	City Of Chicago Police	\$4.00
03/26/2013	KURTOVIC, ARIF	9161		City Of Chicago Police	\$60.45
03/26/2013	KURTOVIC, ARIF	9161		City Of Chicago Police	\$4.00
10/07/2014	KULBIDA, EDWARD	9175	007	City Of Chicago Police	\$0.19
10/07/2014	KULBIDA, EDWARD	9175	007	City Of Chicago Police	\$326.75
10/07/2014	KULBIDA, EDWARD	9175	007	City Of Chicago Police	\$4.00
10/07/2014	KULBIDA, EDWARD	9175	007	City Of Chicago Police	\$0.34
10/07/2014	KULBIDA, EDWARD	9175	007	City Of Chicago Police	\$4.00
10/07/2014	KULBIDA, EDWARD	9175	007	City Of Chicago Police	\$185.16
10/07/2014	KULBIDA, EDWARD	9175	007	City Of Chicago Police	\$0.38
10/07/2014	KULBIDA, EDWARD	9175	007	City Of Chicago Police	\$372.31
10/07/2014	KULBIDA, EDWARD	9175	007	City Of Chicago Police	\$233.02
10/07/2014	KULBIDA, EDWARD	9175	007	City Of Chicago Police	\$4.00
10/07/2014	KULBIDA, EDWARD	9175	007	City Of Chicago Police	\$0.24
10/07/2014	KULBIDA, EDWARD	9175	007	City Of Chicago Police	\$649.52
10/07/2014	KULBIDA, EDWARD	9175	007	City Of Chicago Police	\$4.00
10/07/2014	KULBIDA, EDWARD	9175	007	City Of Chicago Police	\$0.68

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JOURNAL--CITY COUNCIL--CHICAGO

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/07/2014	KULBIDA, EDWARD	9175	007	City Of Chicago Police	\$370.32
10/07/2014	KULBIDA, EDWARD	9175	007	City Of Chicago Police	\$4.00
10/07/2014	KULBIDA, EDWARD	9175	007	City Of Chicago Police	\$0.38
10/07/2014	KULBIDA, EDWARD	9175	007	City Of Chicago Police	\$4.00
03/13/2014	KUBIAK, CAROLYN	9161		City Of Chicago Police	\$20.29
03/13/2014	KUBIAK, CAROLYN	9161		City Of Chicago Police	\$4.00
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	\$4.00
11/08/2017	KRISKE, SHAUN	9161		City Of Chicago Police	\$57.67
11/08/2017	KRISKE, SHAUN	9161		City Of Chicago Police	\$4.00
05/17/2015	KRAMER, DANIEL	9161	016	City Of Chicago Police	\$753.39
05/17/2015	KRAMER, DANIEL	9161	016	City Of Chicago Police	\$4.00
04/25/2018	KORWIN, MONIKA	9161		City Of Chicago Police	\$60.18
04/25/2018	KORWIN, MONIKA	9161		City Of Chicago Police	\$4.00
01/27/2018	KORDAS, MARTIN	9161		City Of Chicago Police	\$4.00
01/27/2018	KORDAS, MARTIN	9161		City Of Chicago Police	\$4.00
01/27/2018	KORDAS, MARTIN	9161		City Of Chicago Police	\$43.23
01/27/2018	KORDAS, MARTIN	9161		City Of Chicago Police	\$82.43
01/27/2018	KORDAS, MARTIN	9161		City Of Chicago Police	\$269.60
01/27/2018	KORDAS, MARTIN	9161		City Of Chicago Police	\$46.04
01/27/2018	KORDAS, MARTIN	9161		City Of Chicago Police	\$4.00
01/02/2018	KOKIC, MARKO	9161		City Of Chicago Police	\$1.03
01/02/2018	KOKIC, MARKO	9161		City Of Chicago Police	\$4.00
01/02/2018	KOKIC, MARKO	9161		City Of Chicago Police	\$115.61
03/22/2018	KOKIC, MARKO	9161		City Of Chicago Police	\$4.00
03/22/2018	KOKIC, MARKO	9161		City Of Chicago Police	\$53.71
03/22/2018	KOKIC, MARKO	9161		City Of Chicago Police	\$301.87
03/22/2018	KOKIC, MARKO	9161		City Of Chicago Police	\$4.00
03/22/2018	KOKIC, MARKO	9161		City Of Chicago Police	\$615.00
03/22/2018	KOKIC, MARKO	9161		City Of Chicago Police	\$90.74
03/22/2018	KOKIC, MARKO	9161		City Of Chicago Police	\$4.00
03/22/2018	KOKIC, MARKO	9161		City Of Chicago Police	\$615.00
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	\$4.00
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	\$93.40

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	\$0.84
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	\$0.37
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	\$82.43
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	\$366.03
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	\$4.00
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	\$80.86
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	\$4.00
08/20/2017	KOCANDA, THOMAS	PO	022	City Of Chicago Police	\$4.00
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	\$859.37
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	\$237.68
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	\$82.43
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	\$4.00
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	\$109.22
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	\$37.98
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	\$235.21
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	\$120.84
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	\$88.25
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	\$615.00
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	\$4.00
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	\$82.43
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	\$4.00
09/25/2017	KINSELLA, BARBARA	9161	022	City Of Chicago Police	\$427.92
08/15/2017	KIENZLE, DANIEL	9165	009	City Of Chicago Police	\$4.00
05/25/2011	KEREAKES, DEMETRIOS	9161	314	City Of Chicago Police	\$4.00
05/25/2011	KEREAKES, DEMETRIOS	9161	314	City Of Chicago Police	\$807.03
05/25/2011	KEREAKES, DEMETRIOS	9161	314	City Of Chicago Police	\$453.25
05/25/2011	KEREAKES, DEMETRIOS	9161	314	City Of Chicago Police	\$229.60
05/25/2011	KEREAKES, DEMETRIOS	9161	314	City Of Chicago Police	\$742.43
01/25/2013	KENNEDY, PATRICK	9161		City Of Chicago Police	\$4.00
01/25/2013	KENNEDY, PATRICK	9161		City Of Chicago Police	\$101.28
01/25/2013	KENNEDY, PATRICK	9161		City Of Chicago Police	\$0.91
07/06/2014	KENNEDY, PATRICK	9161		City Of Chicago Police	\$4.00
07/06/2014	KENNEDY, PATRICK	9161		City Of Chicago Police	\$2.13

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/06/2014	KENNEDY, PATRICK	9161		City Of Chicago Police	\$237.15
10/09/2017	KENNEDY, PATRICK	9161		City Of Chicago Police	\$2.01
10/09/2017	KENNEDY, PATRICK	9161		City Of Chicago Police	\$365.96
10/09/2017	KENNEDY, PATRICK	9161		City Of Chicago Police	\$4.00
10/09/2017	KENNEDY, PATRICK	9161		City Of Chicago Police	\$1.34
10/09/2017	KENNEDY, PATRICK	9161		City Of Chicago Police	\$548.94
10/09/2017	KENNEDY, PATRICK	9161		City Of Chicago Police	\$4.00
10/09/2017	KENNEDY, PATRICK	9161		City Of Chicago Police	\$2.01
10/09/2017	KENNEDY, PATRICK	9161		City Of Chicago Police	\$483.02
10/09/2017	KENNEDY, PATRICK	9161		City Of Chicago Police	\$4.00
10/09/2017	KENNEDY, PATRICK	9161		City Of Chicago Police	\$1.58
10/09/2017	KENNEDY, PATRICK	9161		City Of Chicago Police	\$175.03
10/09/2017	KENNEDY, PATRICK	9161		City Of Chicago Police	\$4.00
10/09/2017	KENNEDY, PATRICK	9161		City Of Chicago Police	\$1.57
10/09/2017	KENNEDY, PATRICK	9161		City Of Chicago Police	\$4.00
10/09/2017	KENNEDY, PATRICK	9161		City Of Chicago Police	\$4.00
10/09/2017	KENNEDY, PATRICK	9161		City Of Chicago Police	\$548.94
10/09/2017	KENNEDY, PATRICK	9161		City Of Chicago Police	\$2.01
10/09/2017	KENNEDY, PATRICK	9161		City Of Chicago Police	\$4.00
10/09/2017	KENNEDY, PATRICK	9161		City Of Chicago Police	\$372.78
10/09/2017	KENNEDY, PATRICK	9161		City Of Chicago Police	\$2.01
10/09/2017	KENNEDY, PATRICK	9161		City Of Chicago Police	\$548.94
10/09/2017	KENNEDY, PATRICK	9161		City Of Chicago Police	\$4.00
10/09/2017	KENNEDY, PATRICK	9161		City Of Chicago Police	\$4.00
10/09/2017	KENNEDY, PATRICK	9161		City Of Chicago Police	\$82.43
10/09/2017	KENNEDY, PATRICK	9161		City Of Chicago Police	\$4.00
10/09/2017	KENNEDY, PATRICK	9161		City Of Chicago Police	\$101.81
07/17/2017	KELLY, GEORGE	9152	341	City Of Chicago Police	\$109.09
01/22/2016	KEEGAN, ALEC	9161		City Of Chicago Police	\$98.66
01/22/2016	KEEGAN, ALEC	9161		City Of Chicago Police	\$250.31

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/22/2016	KEEGAN, ALEC	9161		City Of Chicago Police	\$4.00
01/22/2016	KEEGAN, ALEC	9161		City Of Chicago Police	\$249.46
01/22/2016	KEEGAN, ALEC	9161		City Of Chicago Police	\$57.67
01/22/2016	KEEGAN, ALEC	9161		City Of Chicago Police	\$4.00
01/22/2016	KEEGAN, ALEC	9161		City Of Chicago Police	\$100.00
01/22/2016	KEEGAN, ALEC	9161		City Of Chicago Police	\$615.00
01/22/2016	KEEGAN, ALEC	9161		City Of Chicago Police	\$4.00
01/22/2016	KEEGAN, ALEC	9161		City Of Chicago Police	\$4.00
04/03/2017	KAZARNOWICZ, MARCIN	9161		City Of Chicago Police	\$4.00
04/03/2017	KAZARNOWICZ, MARCIN	9161		City Of Chicago Police	\$3.05
04/03/2017	KAZARNOWICZ, MARCIN	9161		City Of Chicago Police	\$37.99
04/28/2009	KATSAROS, DIMITRIOS	9161	019	City Of Chicago Police	\$104.42
02/28/2010	KASPER, MICHAEL	9164	008	City Of Chicago Police	\$10.06
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	\$4.00
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	\$1.40
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	\$74.19
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	\$1.02
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	\$4.00
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	\$4.00
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	\$281.19
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	\$4.00
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	\$0.30
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	\$203.47
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	\$99.97
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	\$4.86
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	\$4.00
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	\$162.12
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	\$4.00
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	\$400.58
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	\$4.00
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	\$4.00
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	\$337.49
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	\$0.21
10/14/1992	Johnson-Swain, Marianne C	P	00006	City Of Chicago Police	\$359.90
08/25/1997	Johnson-Shelby, Estella	P	00006	City Of Chicago Police	\$210.00
08/25/1997	Johnson-Shelby, Estella	P	00006	City Of Chicago Police	\$100.00
02/28/2013	JUAREZ, STEVE	9161		City Of Chicago Police	\$109.21
02/28/2013	JUAREZ, STEVE	9161		City Of Chicago Police	\$23.06
02/28/2013	JUAREZ, STEVE	9161		City Of Chicago Police	\$68.50
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$4.00
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$286.54
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$2.77
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$2.56
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$288.20
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$4.00
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$2.58
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$290.64
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$4.00
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$2.60
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$290.64
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$4.00
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$2.60
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$288.20
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$4.00
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$2.58
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$284.10
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$4.00
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$2.54
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$290.64
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$4.00
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$2.60
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$20.59
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$4.00
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$0.39
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$290.64

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$4.00
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$2.60
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$290.64
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$4.00
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$2.60
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$284.10
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$4.00
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$2.54
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$284.10
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$4.00
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$2.54
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$284.10
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$4.00
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$2.54
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$37.19
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$53.30
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$310.47
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$4.00
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$4.00
03/18/2018	JONES, EARNEST	9161		City Of Chicago Police	\$4.00
03/18/2018	JONES, EARNEST	9161		City Of Chicago Police	\$221.36
03/18/2018	JONES, EARNEST	9161		City Of Chicago Police	\$4.00
03/18/2018	JONES, EARNEST	9161		City Of Chicago Police	\$78.31
03/18/2018	JONES, EARNEST	9161		City Of Chicago Police	\$4.00
03/18/2018	JONES, EARNEST	9161		City Of Chicago Police	\$0.70
03/18/2018	JONES, EARNEST	9161		City Of Chicago Police	\$85.52
03/18/2018	JONES, EARNEST	9161		City Of Chicago Police	\$4.00
03/18/2018	JONES, EARNEST	9161		City Of Chicago Police	\$0.77
03/18/2018	JONES, EARNEST	9161		City Of Chicago Police	\$35.93
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	\$210.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	\$100.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	\$100.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	\$100.00

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	\$210.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	\$210.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	\$210.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	\$210.00
02/07/2018	JONES, ANDREW	9161		City Of Chicago Police	\$210.00
11/20/2017	JOHNSON, JAMES	9171	008	City Of Chicago Police	\$300.30
11/24/2017	JOHNSON, HEATHER			City Of Chicago Police	\$4.56
11/24/2017	JOHNSON, HEATHER			City Of Chicago Police	\$4.00
11/24/2017	JOHNSON, HEATHER			City Of Chicago Police	\$510.74
11/24/2017	JOHNSON, HEATHER			City Of Chicago Police	\$0.37
11/24/2017	JOHNSON, HEATHER			City Of Chicago Police	\$4.00
11/24/2017	JOHNSON, HEATHER			City Of Chicago Police	\$41.53
06/30/2017	JIMENEZ, TITO	9161		City Of Chicago Police	\$4.28
06/30/2017	JIMENEZ, TITO	9161		City Of Chicago Police	\$46.87
06/30/2017	JIMENEZ, TITO	9161		City Of Chicago Police	\$4.00
06/30/2017	JIMENEZ, TITO	9161		City Of Chicago Police	\$0.06
06/30/2017	JIMENEZ, TITO	9161		City Of Chicago Police	\$478.45
06/30/2017	JIMENEZ, TITO	9161		City Of Chicago Police	\$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$464.27
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$464.27
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$132.74
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$1.18
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$177.61
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$1.58
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$177.61
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$1.58
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$267.35
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$4.00

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$2.38
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$250.68
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$2.23
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$267.35
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$2.38
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$295.55
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$2.63
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$250.68
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$2.23
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$263.33
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$2.35
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$205.81
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$1.83
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$218.46
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$1.95
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$385.41
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$157.47
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$47.70
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$1.95
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$193.75
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$80.86
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$212.01
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$119.37
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$267.35
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$2.38
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$222.48
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$1.98
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	\$218.46
08/22/2009	JANDA, LIANE	9161		City Of Chicago Police	\$210.00
08/22/2009	JANDA, LIANE	9161		City Of Chicago Police	\$100.00
10/30/2016	JAMES, CHERYL	9161	003	City Of Chicago Police	\$63.79
10/30/2016	JAMES, CHERYL	9161	003	City Of Chicago Police	\$275.35
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$0.46
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$22.30
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$220.06
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$4.00
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$0.53
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$217.91
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$4.00
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$0.89
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$256.00
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$4.00
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$1.30
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$250.84
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$4.00
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$0.59
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$253.94
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$4.00
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$1.65
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$220.06

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$4.00
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$0.53
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$4.00
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$20.52
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$253.94
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$4.00
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$11.64
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$220.06
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$4.00
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$0.53
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$60.56
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$4.00
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$27.64
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$516.88
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$4.00
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$3.41
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$215.87
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$4.00
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$1.23
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$215.87
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$4.00
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$1.23
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$215.87
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$4.00
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$1.23
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$253.94
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$4.00
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$1.65
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$325.81
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$4.00
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$2.43
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$253.94
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$1.65
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$253.94
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$4.00
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$4.00
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$42.57
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$1.65
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$4.00
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$1.65
01/27/2017	IVERS, NEAL	9161		City Of Chicago Police	\$4.00
01/27/2017	IVERS, NEAL	9161		City Of Chicago Police	\$0.69
01/27/2017	IVERS, NEAL	9161		City Of Chicago Police	\$4.00
01/27/2017	IVERS, NEAL	9161		City Of Chicago Police	\$7.09
01/27/2017	IVERS, NEAL	9161		City Of Chicago Police	\$76.82
01/27/2017	IVERS, NEAL	9161		City Of Chicago Police	\$1.01
01/27/2017	IVERS, NEAL	9161		City Of Chicago Police	\$52.09
01/27/2017	IVERS, NEAL	9161		City Of Chicago Police	\$4.00
01/27/2017	IVERS, NEAL	9161		City Of Chicago Police	\$13.76
01/27/2017	IVERS, NEAL	9161		City Of Chicago Police	\$113.40
11/23/2005	Hernandez, Sonia	P	00023	City Of Chicago Police	\$4.00
11/23/2005	Hernandez, Sonia	P	00023	City Of Chicago Police	\$4.00
11/23/2005	Hernandez, Sonia	P	00023	City Of Chicago Police	\$4.00
11/23/2005	Hernandez, Sonia	P	00023	City Of Chicago Police	\$0.84
11/23/2005	Hernandez, Sonia	P	00023	City Of Chicago Police	\$4.00
11/23/2005	Hernandez, Sonia	P	00023	City Of Chicago Police	\$77.48
04/21/2016	HOWARD, RYAN	9171		City Of Chicago Police	\$72.01
11/03/2017	HOBAN, JULIE	9161	050	City Of Chicago Police	\$191.98
11/03/2017	HOBAN, JULIE	9161	050	City Of Chicago Police	\$4.00
02/18/2018	HILL, WILLIE	9164	044	City Of Chicago Police	\$82.43
02/18/2018	HILL, WILLIE	9164	044	City Of Chicago Police	\$4.00
02/18/2018	HILL, WILLIE	9164	044	City Of Chicago Police	\$32.35
02/18/2018	HILL, WILLIE	9164	044	City Of Chicago Police	\$4.00
02/18/2018	HILL, WILLIE	9164	044	City Of Chicago Police	\$2.82
02/18/2018	HILL, WILLIE	9164	044	City Of Chicago Police	\$4.00

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/18/2018	HILL, WILLIE	9164	044	City Of Chicago Police	\$149.40
02/18/2018	HILL, WILLIE	9164	044	City Of Chicago Police	\$4.00
02/18/2018	HILL, WILLIE	9164	044	City Of Chicago Police	\$18.72
02/18/2018	HILL, WILLIE	9164	044	City Of Chicago Police	\$4.00
02/18/2018	HILL, WILLIE	9164	044	City Of Chicago Police	\$990.99
02/18/2018	HILL, WILLIE	9164	044	City Of Chicago Police	\$4.00
02/18/2018	HILL, WILLIE	9164	044	City Of Chicago Police	\$4.00
02/18/2018	HILL, WILLIE	9164	044	City Of Chicago Police	\$13.30
02/18/2018	HILL, WILLIE	9164	044	City Of Chicago Police	\$4.00
02/18/2018	HILL, WILLIE	9164	044	City Of Chicago Police	\$704.31
02/18/2018	HILL, WILLIE	9164	044	City Of Chicago Police	\$208.14
02/18/2018	HILL, WILLIE	9164	044	City Of Chicago Police	\$564.18
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	\$2.36
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	\$4.00
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	\$264.33
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	\$2.36
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	\$4.00
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	\$264.33
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	\$2.44
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	\$4.00
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	\$272.53
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	\$2.34
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	\$4.00
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	\$261.89
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	\$2.40
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	\$4.00
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	\$268.43
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	\$1.21
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	\$4.00
02/14/2011	HILL, BARBARA	3286		City Of Chicago Police	\$135.31
09/03/2012	HERRERA, JUANA	9161	007	City Of Chicago Police	\$123.90
09/03/2012	HERRERA, JUANA	9161	007	City Of Chicago Police	\$51.04
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$0.84

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$77.48
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$4.00
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$0.84
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$4.00
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$1.17
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$336.41
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$4.00
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$1.17
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$336.41
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$4.00
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$1.17
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$336.41
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$4.00
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$1.17
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$336.41
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$4.00
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$1.17
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$336.41
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$4.00
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$1.17
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$193.05
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$4.00
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$0.67
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$336.41
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$4.00
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$1.17
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$336.41
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$4.00
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$1.17
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$336.41
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$4.00
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$1.17
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$336.41

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$77.48
10/19/2017	HERRERA, ABIGAIL	9161	001	City Of Chicago Police	\$4.00
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$615.00
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$4.00
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$98.66
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$212.34
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$4.00
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$1.90
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$2.29
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$179.14
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$4.00
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$1.60
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$212.34
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$4.00
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$1.90
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$210.15
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$4.00
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$1.88
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$210.15
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$4.00
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$1.88
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$251.79
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$4.00
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$2.25
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$4.00
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$1.88
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$220.50
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$4.00
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$1.97
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$249.88
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$4.00
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$2.23
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$533.59

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$4.00
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$179.14
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$4.00
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$1.60
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$74.59
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$4.00
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$8.01
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$166.60
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$4.00
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$1.49
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$212.34
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$4.00
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$1.90
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$342.95
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$4.00
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$6.48
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$249.88
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$4.00
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$2.23
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$166.60
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$4.00
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$1.49
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$255.89
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$4.00
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$277.55
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$4.00
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$5.24
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$135.31
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$4.00
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$1.21
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$4.00
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$210.15
12/08/2017	HERMOGINO, ERIC	9161		City Of Chicago Police	\$4.00

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/08/2017	HERMOGINO, ERIC	9161		City Of Chicago Police	\$9.52
12/08/2017	HERMOGINO, ERIC	9161		City Of Chicago Police	\$0.63
12/08/2017	HERMOGINO, ERIC	9161		City Of Chicago Police	\$70.98
12/08/2017	HERMOGINO, ERIC	9161		City Of Chicago Police	\$4.00
02/22/2018	HEREDIA, JORGE	9161	353	City Of Chicago Police	\$4.00
03/07/2018	HAYWOOD JR, ARTIS	9164	006	City Of Chicago Police	\$615.00
03/07/2018	HAYWOOD JR, ARTIS	9164	006	City Of Chicago Police	\$98.66
03/07/2018	HAYWOOD JR, ARTIS	9164	006	City Of Chicago Police	\$4.00
08/27/2016	HAWKINS, LESHAWN	9161	005	City Of Chicago Police	\$4.00
08/27/2016	HAWKINS, LESHAWN	9161	005	City Of Chicago Police	\$24.80
08/27/2016	HAWKINS, LESHAWN	9161	005	City Of Chicago Police	\$1.05
03/22/2016	HAWKINS, BRIAN	9171	193	City Of Chicago Police	\$133.00
03/22/2016	HAWKINS, BRIAN	9171	193	City Of Chicago Police	\$31.74
03/22/2016	HAWKINS, BRIAN	9171	193	City Of Chicago Police	\$4.00
03/22/2016	HAWKINS, BRIAN	9171	193	City Of Chicago Police	\$4.00
03/22/2016	HAWKINS, BRIAN	9171	193	City Of Chicago Police	\$4.00
03/22/2016	HAWKINS, BRIAN	9171	193	City Of Chicago Police	\$4.00
07/19/2017	HART, CHARLES	9164		City Of Chicago Police	\$218.34
07/19/2017	HART, CHARLES	9164		City Of Chicago Police	\$3.08
07/19/2017	HART, CHARLES	9164		City Of Chicago Police	\$1.95
07/19/2017	HART, CHARLES	9164		City Of Chicago Police	\$305.72
07/19/2017	HART, CHARLES	9164		City Of Chicago Police	\$4.00
07/19/2017	HART, CHARLES	9164		City Of Chicago Police	\$2.73
07/19/2017	HART, CHARLES	9164		City Of Chicago Police	\$77.48
07/19/2017	HART, CHARLES	9164		City Of Chicago Police	\$4.00
07/19/2017	HART, CHARLES	9164		City Of Chicago Police	\$0.84
07/19/2017	HART, CHARLES	9164		City Of Chicago Police	\$77.48
07/19/2017	HART, CHARLES	9164		City Of Chicago Police	\$4.00
07/19/2017	HART, CHARLES	9164		City Of Chicago Police	\$0.84
07/19/2017	HART, CHARLES	9164		City Of Chicago Police	\$344.92
07/19/2017	HART, CHARLES	9164		City Of Chicago Police	\$4.00
07/19/2017	HART, CHARLES	9164		City Of Chicago Police	\$3.08
07/19/2017	HART, CHARLES	9164		City Of Chicago Police	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/19/2017	HART, CHARLES	9164		City Of Chicago Police	\$4.00
07/19/2017	HART, CHARLES	9164		City Of Chicago Police	\$4.00
07/19/2017	HART, CHARLES	9164		City Of Chicago Police	\$344.92
07/19/2017	HART, CHARLES	9164		City Of Chicago Police	\$1.95
07/19/2017	HART, CHARLES	9164		City Of Chicago Police	\$4.00
07/19/2017	HART, CHARLES	9164		City Of Chicago Police	\$218.34
07/19/2017	HART, CHARLES	9164		City Of Chicago Police	\$59.81
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$4.00
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$4.00
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$4.00
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$0.20
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$287.16
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$4.00
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$0.30
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$191.44
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$4.00
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$0.20
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$538.76
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$4.00
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$0.56
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$4.00
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$1.40
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$269.38
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$4.00
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$0.28
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$490.90
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$4.00
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$0.51
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$0.33
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$317.24
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$4.00
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$191.44
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$1.12

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$214.71
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$1.12
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$4.00
05/27/2013	HARITOS, JOHN	9161	017	City Of Chicago Police	\$69.74
05/27/2013	HARITOS, JOHN	9161	017	City Of Chicago Police	\$4.00
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	\$72.77
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	\$4.00
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	\$1.38
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	\$248.87
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	\$4.00
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	\$4.70
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	\$4.00
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	\$4.00
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	\$204.54
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	\$4.00
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	\$74.19
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	\$4.00
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	\$39.38
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	\$208.11
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	\$711.02
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	\$4.00
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	\$210.00
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	\$100.00
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	\$4.00
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	\$4.00
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	\$4.00
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	\$89.92
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	\$686.07
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	\$4.00
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	\$12.96
12/05/2017	HAMILTON, JOHN	9171	002	City Of Chicago Police	\$65.94
12/05/2017	HAMILTON, JOHN	9171	002	City Of Chicago Police	\$4.00
12/05/2017	HAMILTON, JOHN	9171	002	City Of Chicago Police	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/05/2017	HAMILTON, JOHN	9171	002	City Of Chicago Police	\$162.31
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	\$100.00
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	\$1.75
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	\$4.00
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	\$196.23
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	\$98.66
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	\$4.00
04/02/2018	GUERRERO, ENRIQUE	9161		City Of Chicago Police	\$615.00
05/14/2010	GUARNIERI, PAUL	9161		City Of Chicago Police	\$217.68
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	\$11.37
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	\$4.00
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	\$80.43
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	\$4.00
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	\$0.72
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	\$141.17
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	\$4.00
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	\$0.21
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	\$55.34
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	\$0.28
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	\$4.00
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	\$190.88
07/27/2017	GRACIA, ANTHONY	9161		City Of Chicago Police	\$140.43
07/27/2017	GRACIA, ANTHONY	9161		City Of Chicago Police	\$0.21
07/27/2017	GRACIA, ANTHONY	9161		City Of Chicago Police	\$4.00
02/16/2018	GORDON, WALTER			City Of Chicago Police	\$4.00
02/16/2018	GORDON, WALTER			City Of Chicago Police	\$203.72
11/03/2015	GONZALEZ, SAMANTHA	9161	413	City Of Chicago Police	\$266.32
11/03/2015	GONZALEZ, SAMANTHA	9161	413	City Of Chicago Police	\$111.55
08/31/2016	GONZALEZ, RENEE	9169	055	City Of Chicago Police	\$4.00
08/31/2016	GONZALEZ, RENEE	9169	055	City Of Chicago Police	\$36.78
08/31/2016	GONZALEZ, RENEE	9169	055	City Of Chicago Police	\$2.09
02/09/2015	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	\$72.52
02/09/2015	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	\$3.49

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/09/2015	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	\$9.25
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	\$4.00
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	\$77.48
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	\$100.00
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	\$210.00
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	\$210.00
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	\$0.84
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	\$4.00
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	\$4.00
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	\$706.35
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	\$57.67
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	\$4.00
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	\$82.43
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	\$4.00
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	\$14.78
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$4.00
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$4.00
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$300.92
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$4.00
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$2.69
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$290.07
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$4.00
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$263.91
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$4.00
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$2.36
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$263.91
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$4.00
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$2.36
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$91.63
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$4.00
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$1.73
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$263.91
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$2.36
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$263.91
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$4.00
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$2.36
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$263.91
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$4.00
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$2.36
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$237.45
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$4.00
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$2.12
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$307.74
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$4.00
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$2.75
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$307.74
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$4.00
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$2.75
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$386.14
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$4.00
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$3.45
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$344.75
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$4.00
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$3.08
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$299.01
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$4.00
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$2.67
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$91.63
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$4.00
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$1.73
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$4.00
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$4.00
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$4.00
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$4.00
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$4.00

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$4.00
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$204.73
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$4.00
02/13/2018	GONZALEZ, JOSE	9161	701	City Of Chicago Police	\$3.86
04/15/2017	GOMEZ, ROBERTO	9161		City Of Chicago Police	\$4.00
04/15/2017	GOMEZ, ROBERTO	9161		City Of Chicago Police	\$13.03
04/15/2017	GOMEZ, ROBERTO	9161		City Of Chicago Police	\$2.85
04/15/2017	GOMEZ, ROBERTO	9161		City Of Chicago Police	\$4.00
04/15/2017	GOMEZ, ROBERTO	9161		City Of Chicago Police	\$50.25
04/15/2017	GOMEZ, ROBERTO	9161		City Of Chicago Police	\$2.86
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	\$4.00
09/14/2013	GOMEZ, GERMAN	9161	017	City Of Chicago Police	\$41.26
03/10/2018	GOMEZ, DANIEL	9161	009	City Of Chicago Police	\$312.46
03/10/2018	GOMEZ, DANIEL	9161	009	City Of Chicago Police	\$4.00
03/10/2018	GOMEZ, DANIEL	9161	009	City Of Chicago Police	\$2.02
03/10/2018	GOMEZ, DANIEL	9161	009	City Of Chicago Police	\$0.75
03/10/2018	GOMEZ, DANIEL	9161	009	City Of Chicago Police	\$4.00
03/10/2018	GOMEZ, DANIEL	9161	009	City Of Chicago Police	\$377.20
03/10/2018	GOMEZ, DANIEL	9161	009	City Of Chicago Police	\$0.53
03/10/2018	GOMEZ, DANIEL	9161	009	City Of Chicago Police	\$4.00
03/10/2018	GOMEZ, DANIEL	9161	009	City Of Chicago Police	\$169.57
03/10/2018	GOMEZ, DANIEL	9161	009	City Of Chicago Police	\$14.98
03/10/2018	GOMEZ, DANIEL	9161	009	City Of Chicago Police	\$169.00
03/10/2018	GOMEZ, DANIEL	9161	009	City Of Chicago Police	\$4.00
01/05/2018	GIOVANNIELLI, VITO	9161		City Of Chicago Police	\$4.00
01/05/2018	GIOVANNIELLI, VITO	9161		City Of Chicago Police	\$195.70
02/11/2009	GIMENEZ, STEVEN			City Of Chicago Police	\$233.90
02/11/2009	GIMENEZ, STEVEN			City Of Chicago Police	\$4.00
04/06/2018	GIBBONS, KEVIN	9164		City Of Chicago Police	\$109.09
02/05/2015	GHUSAIN, KASSIM	9161	003	City Of Chicago Police	\$48.17
07/16/2017	GEORGAS, SPIRO	9173	024	City Of Chicago Police	\$397.24
07/16/2017	GEORGAS, SPIRO	9173	024	City Of Chicago Police	\$3.55
07/16/2017	GEORGAS, SPIRO	9173	024	City Of Chicago Police	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/03/2017	GARDNER, KEITH	9161		City Of Chicago Police	\$100.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$367.29
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$3.49
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$222.69
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$390.16
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$3.49
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$390.16
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$3.49
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$390.16
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$3.08
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$344.42
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$2.79
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$312.26
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$2.75
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$308.16
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$1.99
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$2.79
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$312.26
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$2.79
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$312.26
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$344.42
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$3.08
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$258.95

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$2.32
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$308.16
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$4.00
07/03/2017	GARCIA, LOUIS	9161		City Of Chicago Police	\$2.75
05/17/2017	GARCIA, EDWARD	9161		City Of Chicago Police	\$0.82
05/17/2017	GARCIA, EDWARD	9161		City Of Chicago Police	\$4.00
05/17/2017	GARCIA, EDWARD	9161		City Of Chicago Police	\$100.00
05/17/2017	GARCIA, EDWARD	9161		City Of Chicago Police	\$91.48
01/28/2018	GALLEGOS, ANGELO	9161		City Of Chicago Police	\$4.00
01/28/2018	GALLEGOS, ANGELO	9161		City Of Chicago Police	\$261.36
01/28/2018	GALLEGOS, ANGELO	9161		City Of Chicago Police	\$1.93
01/28/2018	GALLEGOS, ANGELO	9161		City Of Chicago Police	\$4.00
01/28/2018	GALLEGOS, ANGELO	9161		City Of Chicago Police	\$215.62
01/28/2018	GALLEGOS, ANGELO	9161		City Of Chicago Police	\$1.93
01/28/2018	GALLEGOS, ANGELO	9161		City Of Chicago Police	\$4.00
01/28/2018	GALLEGOS, ANGELO	9161		City Of Chicago Police	\$215.62
01/28/2018	GALLEGOS, ANGELO	9161		City Of Chicago Police	\$1.95
01/28/2018	GALLEGOS, ANGELO	9161		City Of Chicago Police	\$4.00
01/28/2018	GALLEGOS, ANGELO	9161		City Of Chicago Police	\$218.06
01/28/2018	GALLEGOS, ANGELO	9161		City Of Chicago Police	\$1.99
01/28/2018	GALLEGOS, ANGELO	9161		City Of Chicago Police	\$4.00
01/28/2018	GALLEGOS, ANGELO	9161		City Of Chicago Police	\$222.16
01/28/2018	GALLEGOS, ANGELO	9161		City Of Chicago Police	\$1.97
01/28/2018	GALLEGOS, ANGELO	9161		City Of Chicago Police	\$4.00
01/28/2018	GALLEGOS, ANGELO	9161		City Of Chicago Police	\$2.34
01/28/2018	GALLEGOS, ANGELO	9161		City Of Chicago Police	\$246.07
01/28/2018	GALLEGOS, ANGELO	9161		City Of Chicago Police	\$4.00
01/28/2018	GALLEGOS, ANGELO	9161		City Of Chicago Police	\$220.25
01/28/2018	GALLEGOS, ANGELO	9161		City Of Chicago Police	\$2.20
01/27/2014	GALICH, COLLEEN	9171		City Of Chicago Police	\$509.97
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	\$4.00
12/20/2017	FRAYRE, DAVID	9161	044	City Of Chicago Police	\$939.60

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JOURNAL--CITY COUNCIL--CHICAGO

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	\$1.94
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	\$124.95
02/16/2015	FOLINO, ANTHONY	9161		City Of Chicago Police	\$22.87
02/16/2015	FOLINO, ANTHONY	9161		City Of Chicago Police	\$72.98
02/16/2015	FOLINO, ANTHONY	9161		City Of Chicago Police	\$379.32
02/16/2015	FOLINO, ANTHONY	9161		City Of Chicago Police	\$55.58
02/16/2015	FOLINO, ANTHONY	9161		City Of Chicago Police	\$182.55
02/24/2018	FOERTSCH, JOHN	9161	003	City Of Chicago Police	\$98.66
02/24/2018	FOERTSCH, JOHN	9161	003	City Of Chicago Police	\$615.00
02/24/2018	FOERTSCH, JOHN	9161	003	City Of Chicago Police	\$4.00
08/29/2014	FLORES, FERNANDO	9161	017	City Of Chicago Police	\$4.00
08/29/2014	FLORES, FERNANDO	9161	017	City Of Chicago Police	\$32.35
11/01/2017	FLISK, MARGARET	9171		City Of Chicago Police	\$212.66
04/12/2017	FINNEGAN, KEVIN	9161	019	City Of Chicago Police	\$92.35
04/12/2017	FINNEGAN, KEVIN	9161	019	City Of Chicago Police	\$16.69
03/30/2018	FELTERS, LONNIE	9161		City Of Chicago Police	\$12.81
03/30/2018	FELTERS, LONNIE	9161		City Of Chicago Police	\$301.33
03/30/2018	FELTERS, LONNIE	9161		City Of Chicago Police	\$4.00
06/25/2017	FELICIANO, JOSE	9161	025	City Of Chicago Police	\$616.00
12/06/2017	FAZY, MICHAEL	9161		City Of Chicago Police	\$599.26
08/27/2008	Ellis-Threatt, Karen L	P	00006	City Of Chicago Police	\$59.04
08/19/2017	ESPINO, EUGENIO	9161		City Of Chicago Police	\$4.00
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	\$4.00
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	\$80.86
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	\$4.00
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	\$11.75
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	\$80.86
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	\$4.00
01/09/2018	EDENS, MICHAEL	9164		City Of Chicago Police	\$4.00
01/09/2018	EDENS, MICHAEL	9164		City Of Chicago Police	\$429.36
10/11/2003	Duerson-Carter, Audrey	P	00003	City Of Chicago Police	\$100.00
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	\$136.95
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	\$542.82

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	\$275.11
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	\$119.37
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	\$136.95
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	\$121.69
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	\$4.00
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	\$121.69
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	\$4.00
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	\$4.00
03/11/2018	DZIELAK, MICHELLE	9161	009	City Of Chicago Police	\$82.43
03/11/2018	DZIELAK, MICHELLE	9161	009	City Of Chicago Police	\$2.36
03/11/2018	DZIELAK, MICHELLE	9161	009	City Of Chicago Police	\$4.00
03/11/2018	DZIELAK, MICHELLE	9161	009	City Of Chicago Police	\$43.23
03/11/2018	DZIELAK, MICHELLE	9161	009	City Of Chicago Police	\$261.89
03/11/2018	DZIELAK, MICHELLE	9161	009	City Of Chicago Police	\$4.00
03/11/2018	DZIELAK, MICHELLE	9161	009	City Of Chicago Police	\$2.34
03/11/2018	DZIELAK, MICHELLE	9161	009	City Of Chicago Police	\$259.98
03/11/2018	DZIELAK, MICHELLE	9161	009	City Of Chicago Police	\$4.00
03/11/2018	DZIELAK, MICHELLE	9161	009	City Of Chicago Police	\$2.32
03/11/2018	DZIELAK, MICHELLE	9161	009	City Of Chicago Police	\$261.89
03/11/2018	DZIELAK, MICHELLE	9161	009	City Of Chicago Police	\$4.00
03/11/2018	DZIELAK, MICHELLE	9161	009	City Of Chicago Police	\$2.34
03/11/2018	DZIELAK, MICHELLE	9161	009	City Of Chicago Police	\$264.08
03/11/2018	DZIELAK, MICHELLE	9161	009	City Of Chicago Police	\$4.00
03/11/2018	DZIELAK, MICHELLE	9161	009	City Of Chicago Police	\$2.36
03/11/2018	DZIELAK, MICHELLE	9161	009	City Of Chicago Police	\$261.89
03/11/2018	DZIELAK, MICHELLE	9161	009	City Of Chicago Police	\$4.00
03/11/2018	DZIELAK, MICHELLE	9161	009	City Of Chicago Police	\$2.34
03/11/2018	DZIELAK, MICHELLE	9161	009	City Of Chicago Police	\$183.34
03/11/2018	DZIELAK, MICHELLE	9161	009	City Of Chicago Police	\$4.00
03/11/2018	DZIELAK, MICHELLE	9161	009	City Of Chicago Police	\$1.64
03/11/2018	DZIELAK, MICHELLE	9161	009	City Of Chicago Police	\$264.08
03/11/2018	DZIELAK, MICHELLE	9161	009	City Of Chicago Police	\$4.00
03/11/2018	DZIELAK, MICHELLE	9161	009	City Of Chicago Police	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/04/2013	DUNN, CHRISTINE	9161	044	City Of Chicago Police	\$282.96
08/04/2013	DUNN, CHRISTINE	9161	044	City Of Chicago Police	\$615.00
08/04/2013	DUNN, CHRISTINE	9161	044	City Of Chicago Police	\$4.00
08/04/2013	DUNN, CHRISTINE	9161	044	City Of Chicago Police	\$94.79
08/04/2013	DUNN, CHRISTINE	9161	044	City Of Chicago Police	\$4.00
08/04/2013	DUNN, CHRISTINE	9161	044	City Of Chicago Police	\$4.00
08/04/2013	DUNN, CHRISTINE	9161	044	City Of Chicago Police	\$13.49
08/04/2013	DUNN, CHRISTINE	9161	044	City Of Chicago Police	\$239.06
08/04/2013	DUNN, CHRISTINE	9161	044	City Of Chicago Police	\$83.20
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	\$255.35
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	\$2.28
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	\$2.28
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	\$366.64
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	\$4.00
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	\$3.27
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	\$220.25
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	\$4.00
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	\$1.97
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	\$509.70
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	\$47.28
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	\$4.00
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	\$296.99
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	\$4.00
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	\$2.65
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	\$296.99
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	\$4.00
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	\$2.65
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	\$296.99
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	\$4.00
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	\$2.65
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	\$100.00
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	\$174.51
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	\$4.00

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	\$1.56
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	\$255.35
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	\$4.00
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	\$4.00
01/28/2018	DUFFY, KEVIN	9161		City Of Chicago Police	\$326.99
01/28/2018	DUFFY, KEVIN	9161		City Of Chicago Police	\$4.00
01/28/2018	DUFFY, KEVIN	9161		City Of Chicago Police	\$4.00
01/28/2018	DUFFY, KEVIN	9161		City Of Chicago Police	\$216.45
01/28/2018	DUFFY, KEVIN	9161		City Of Chicago Police	\$2.93
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$256.91
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$1.86
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$2.29
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$240.06
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$4.00
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$2.14
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$220.25
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$4.00
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$1.97
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$4.00
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$60.54
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$264.08
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$4.00
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$2.36
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$264.08
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$4.00
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$2.36
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$264.08
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$4.00
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$2.36
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$100.00
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$179.14
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$4.00
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$1.60

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JOURNAL--CITY COUNCIL--CHICAGO

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$328.00
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$4.00
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$207.89
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$4.00
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$4.00
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$1.93
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$216.15
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$4.00
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$1.93
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$366.64
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$4.00
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$3.27
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$216.15
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$4.00
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$1.93
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$80.91
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$4.00
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$10.34
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$344.54
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$296.99
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$4.00
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$2.65
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$257.79
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$4.00
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$2.30
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$296.99
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$4.00
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$2.65
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$257.79
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$4.00
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$2.30
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$257.79
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$4.00

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$2.30
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$257.79
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$4.00
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$2.30
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$216.15
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$4.00
11/19/2015	DOUGAN, COLEEN	9161	650	City Of Chicago Police	\$4.00
11/19/2015	DOUGAN, COLEEN	9161	650	City Of Chicago Police	\$828.48
11/19/2015	DOUGAN, COLEEN	9161	650	City Of Chicago Police	\$0.68
11/19/2015	DOUGAN, COLEEN	9161	650	City Of Chicago Police	\$4.00
11/19/2015	DOUGAN, COLEEN	9161	650	City Of Chicago Police	\$76.01
11/19/2015	DOUGAN, COLEEN	9161	650	City Of Chicago Police	\$4.00
11/19/2015	DOUGAN, COLEEN	9161	650	City Of Chicago Police	\$4.00
11/19/2015	DOUGAN, COLEEN	9161	650	City Of Chicago Police	\$254.31
11/19/2015	DOUGAN, COLEEN	9161	650	City Of Chicago Police	\$1.01
11/19/2015	DOUGAN, COLEEN	9161	650	City Of Chicago Police	\$113.40
11/19/2015	DOUGAN, COLEEN	9161	650	City Of Chicago Police	\$52.24
11/19/2015	DOUGAN, COLEEN	9161	650	City Of Chicago Police	\$517.57
11/19/2015	DOUGAN, COLEEN	9161	650	City Of Chicago Police	\$114.60
11/19/2015	DOUGAN, COLEEN	9161	650	City Of Chicago Police	\$121.69
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$2.38
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$307.63
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$2.75
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$210.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$100.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$265.99
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$2.38
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$265.99
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$239.53
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$2.14
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$115.61
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$1.03
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$265.99
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$2.38
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$2.38
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$265.99
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$2.38
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$265.99
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$2.38
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$265.99
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$2.38
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$4.00
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$265.99
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$2.38
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$4.00
09/29/2017	DOHERTY, DANIEL	9161		City Of Chicago Police	\$71.25
09/29/2017	DOHERTY, DANIEL	9161		City Of Chicago Police	\$4.00
09/29/2017	DOHERTY, DANIEL	9161		City Of Chicago Police	\$0.64
04/17/2017	DJURDJEVIC, NEBOJSA	9161		City Of Chicago Police	\$248.34
04/17/2017	DJURDJEVIC, NEBOJSA	9161		City Of Chicago Police	\$2.22
04/17/2017	DJURDJEVIC, NEBOJSA	9161		City Of Chicago Police	\$248.34
04/17/2017	DJURDJEVIC, NEBOJSA	9161		City Of Chicago Police	\$2.22
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	\$4.00
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	\$12.47
01/10/2016	DIAZ, PEDRO	9161		City Of Chicago Police	\$4.00
01/10/2016	DIAZ, PEDRO	9161		City Of Chicago Police	\$198.19

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/10/2016	DIAZ, PEDRO	9161		City Of Chicago Police	\$1.06
01/10/2016	DIAZ, PEDRO	9161		City Of Chicago Police	\$4.00
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$233.98
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$0.80
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$0.80
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$4.00
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$19.50
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$281.17
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$4.00
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$0.96
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$233.98
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$4.00
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$0.80
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$233.98
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$4.00
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$0.80
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$233.98
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$4.00
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$0.80
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$235.95
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$4.00
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$0.80
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$281.17
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$4.00
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$0.96
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$188.76
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$4.00
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$0.64
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$281.17
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$4.00
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$0.96
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$233.98
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$0.80
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$281.17
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$4.00
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$0.96
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$233.98
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$4.00
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$4.00
11/26/2017	DEPRIZIO, MICHAEL	9161		City Of Chicago Police	\$1.94
11/26/2017	DEPRIZIO, MICHAEL	9161		City Of Chicago Police	\$107.07
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$2.44
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$228.70
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$2.05
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$137.22
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$1.23
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$228.70
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$2.05
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$228.70
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$2.05
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$1.86
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$113.25
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$228.70
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$2.05
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$1.86
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$4.00

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$5.65
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$272.53
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$2.44
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$226.79
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$2.03
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$228.70
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$2.05
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$12.40
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$274.44
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$2.46
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$181.05
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$1.62
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$274.44
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$2.46
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$274.44
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$226.79
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$2.03
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$2.46
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$272.53
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$4.00
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$5.65
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$267.90
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$2.40

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JOURNAL--CITY COUNCIL--CHICAGO

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$267.90
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$2.40
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$309.54
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$2.77
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$355.28
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$3.18
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$716.01
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$309.54
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$2.77
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$309.54
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$2.77
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$309.54
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$2.77
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$2.40
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$267.90
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$267.90
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$2.40
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$267.90
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$2.40
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$267.90
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$2.40
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$8.42

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$74.03
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$309.54
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$2.77
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$309.54
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$2.77
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$295.22
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$12.55
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$355.28
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$3.18
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$267.90
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$2.40
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$198.01
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$309.54
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$2.77
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$309.54
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$2.77
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$309.54
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$2.77
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$187.14
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$1.67
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$309.54
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$2.77
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	\$187.12
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	\$4.00
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	\$4.00
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	\$126.46
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	\$4.00
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	\$4.00
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	\$13.49
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	\$0.24
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	\$4.00
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	\$187.12
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	\$0.24
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	\$4.00
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	\$187.12
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	\$0.24
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	\$4.00
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	\$187.12
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	\$0.24
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	\$234.90
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	\$4.00
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	\$0.30
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	\$139.34
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	\$4.00
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	\$0.18
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	\$4.00
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	\$0.24
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	\$189.12
01/16/2018	DELATORRE, MARIA	9161	008	City Of Chicago Police	\$195.70
01/16/2018	DELATORRE, MARIA	9161	008	City Of Chicago Police	\$4.00

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/16/2018	DELATORRE, MARIA	9161	008	City Of Chicago Police	\$4.00
01/16/2018	DELATORRE, MARIA	9161	008	City Of Chicago Police	\$82.43
01/16/2018	DELATORRE, MARIA	9161	008	City Of Chicago Police	\$4.00
01/16/2018	DELATORRE, MARIA	9161	008	City Of Chicago Police	\$220.01
01/13/2018	DE YOUNG, BENJAMIN	9161	006	City Of Chicago Police	\$4.00
01/13/2018	DE YOUNG, BENJAMIN	9161	006	City Of Chicago Police	\$15.45
01/13/2018	DE YOUNG, BENJAMIN	9161	006	City Of Chicago Police	\$28.70
01/13/2018	DE YOUNG, BENJAMIN	9161	006	City Of Chicago Police	\$818.25
01/13/2018	DE YOUNG, BENJAMIN	9161	006	City Of Chicago Police	\$4.00
01/13/2018	DE YOUNG, BENJAMIN	9161	006	City Of Chicago Police	\$15.60
01/13/2018	DE YOUNG, BENJAMIN	9161	006	City Of Chicago Police	\$4.00
01/06/2018	DE LA ROSA, TIFFANY	9161		City Of Chicago Police	\$4.00
01/06/2018	DE LA ROSA, TIFFANY	9161		City Of Chicago Police	\$41.00
01/18/2018	DAVIS, TIMOTHY	9161	044	City Of Chicago Police	\$195.70
01/18/2018	DAVIS, TIMOTHY	9161	044	City Of Chicago Police	\$4.00
03/18/2015	DAVILA, MARLENE	9161		City Of Chicago Police	\$76.82
03/18/2015	DAVILA, MARLENE	9161		City Of Chicago Police	\$76.82
03/18/2015	DAVILA, MARLENE	9161		City Of Chicago Police	\$76.82
04/23/2018	DAVID, JONATHAN	9161		City Of Chicago Police	\$4.00
04/23/2018	DAVID, JONATHAN	9161		City Of Chicago Police	\$40.11
04/23/2018	DAVID, JONATHAN	9161		City Of Chicago Police	\$0.76
01/09/2018	DAVID, ERIC	9161	019	City Of Chicago Police	\$57.67
01/09/2018	DAVID, ERIC	9161	019	City Of Chicago Police	\$4.00
02/28/2018	DASI, BHAKTI	9161		City Of Chicago Police	\$2.05
02/28/2018	DASI, BHAKTI	9161		City Of Chicago Police	\$274.44
02/28/2018	DASI, BHAKTI	9161		City Of Chicago Police	\$4.00
02/28/2018	DASI, BHAKTI	9161		City Of Chicago Police	\$2.46
02/28/2018	DASI, BHAKTI	9161		City Of Chicago Police	\$228.70
02/28/2018	DASI, BHAKTI	9161		City Of Chicago Police	\$4.00
02/28/2018	DASI, BHAKTI	9161		City Of Chicago Police	\$2.05
02/28/2018	DASI, BHAKTI	9161		City Of Chicago Police	\$316.08
02/28/2018	DASI, BHAKTI	9161		City Of Chicago Police	\$4.00
02/28/2018	DASI, BHAKTI	9161		City Of Chicago Police	\$2.83

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/28/2018	DASI, BHAkti	9161		City Of Chicago Police	\$270.34
02/28/2018	DASI, BHAkti	9161		City Of Chicago Police	\$4.00
02/28/2018	DASI, BHAkti	9161		City Of Chicago Police	\$2.42
02/28/2018	DASI, BHAkti	9161		City Of Chicago Police	\$270.34
02/28/2018	DASI, BHAkti	9161		City Of Chicago Police	\$4.00
02/28/2018	DASI, BHAkti	9161		City Of Chicago Police	\$2.42
02/28/2018	DASI, BHAkti	9161		City Of Chicago Police	\$270.34
02/28/2018	DASI, BHAkti	9161		City Of Chicago Police	\$4.00
02/28/2018	DASI, BHAkti	9161		City Of Chicago Police	\$2.42
02/28/2018	DASI, BHAkti	9161		City Of Chicago Police	\$228.70
02/28/2018	DASI, BHAkti	9161		City Of Chicago Police	\$4.00
02/28/2018	DASI, BHAkti	9161		City Of Chicago Police	\$2.05
02/28/2018	DASI, BHAkti	9161		City Of Chicago Police	\$270.34
02/28/2018	DASI, BHAkti	9161		City Of Chicago Police	\$4.00
02/28/2018	DASI, BHAkti	9161		City Of Chicago Police	\$2.42
02/28/2018	DASI, BHAkti	9161		City Of Chicago Police	\$270.34
02/28/2018	DASI, BHAkti	9161		City Of Chicago Police	\$4.00
02/28/2018	DASI, BHAkti	9161		City Of Chicago Police	\$2.42
02/28/2018	DASI, BHAkti	9161		City Of Chicago Police	\$274.44
02/28/2018	DASI, BHAkti	9161		City Of Chicago Police	\$4.00
02/28/2018	DASI, BHAkti	9161		City Of Chicago Police	\$2.46
02/28/2018	DASI, BHAkti	9161		City Of Chicago Police	\$228.70
02/28/2018	DASI, BHAkti	9161		City Of Chicago Police	\$4.00
02/28/2018	DASI, BHAkti	9161		City Of Chicago Police	\$2.05
02/28/2018	DASI, BHAkti	9161		City Of Chicago Police	\$438.03
02/28/2018	DASI, BHAkti	9161		City Of Chicago Police	\$4.00
02/28/2018	DASI, BHAkti	9161		City Of Chicago Police	\$10.64
02/28/2018	DASI, BHAkti	9161		City Of Chicago Police	\$228.70
02/28/2018	DASI, BHAkti	9161		City Of Chicago Police	\$4.00
12/20/2010	DANILOV, VADIM			City Of Chicago Police	\$484.10
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	\$57.67
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	\$4.00
02/14/2018	DAILEY, OSCAR			City Of Chicago Police	\$326.10

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/14/2018	DAILEY, OSCAR			City Of Chicago Police	\$4.00
02/14/2018	DAILEY, OSCAR			City Of Chicago Police	\$2.91
02/14/2018	DAILEY, OSCAR			City Of Chicago Police	\$2.91
02/14/2018	DAILEY, OSCAR			City Of Chicago Police	\$4.16
02/14/2018	DAILEY, OSCAR			City Of Chicago Police	\$326.10
02/14/2018	DAILEY, OSCAR			City Of Chicago Police	\$4.00
02/14/2018	DAILEY, OSCAR			City Of Chicago Police	\$4.00
02/14/2018	DAILEY, OSCAR			City Of Chicago Police	\$468.56
02/14/2018	DAILEY, OSCAR			City Of Chicago Police	\$1.60
02/14/2018	DAILEY, OSCAR			City Of Chicago Police	\$4.00
02/14/2018	DAILEY, OSCAR			City Of Chicago Police	\$84.27
02/14/2018	DAILEY, OSCAR			City Of Chicago Police	\$4.00
02/14/2018	DAILEY, OSCAR			City Of Chicago Police	\$190.30
02/14/2018	DAILEY, OSCAR			City Of Chicago Police	\$326.10
02/14/2018	DAILEY, OSCAR			City Of Chicago Police	\$4.00
02/14/2018	DAILEY, OSCAR			City Of Chicago Police	\$2.91
10/26/2017	DAGGS, ERNEST	9161		City Of Chicago Police	\$455.00
10/26/2017	DAGGS, ERNEST	9161		City Of Chicago Police	\$455.00
10/26/2017	DAGGS, ERNEST	9161		City Of Chicago Police	\$206.24
10/26/2017	DAGGS, ERNEST	9161		City Of Chicago Police	\$398.11
10/26/2017	DAGGS, ERNEST	9161		City Of Chicago Police	\$470.38
10/26/2017	DAGGS, ERNEST	9161		City Of Chicago Police	\$37.43
10/26/2017	DAGGS, ERNEST	9161		City Of Chicago Police	\$4.00
10/26/2017	DAGGS, ERNEST	9161		City Of Chicago Police	\$4.00
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	\$175.97
08/09/1995	Costello-Czubernat, Bridget	P	00007	City Of Chicago Police	\$4.00
08/09/1995	Costello-Czubernat, Bridget	P	00007	City Of Chicago Police	\$56.95
12/16/2006	Connelly, Dennis M	S	00022	City Of Chicago Police	\$265.70
12/16/2006	Connelly, Dennis M	S	00022	City Of Chicago Police	\$4.00
06/15/1994	Cabral-Hanley, Annette	P	00012	City Of Chicago Police	\$617.97
09/09/2014	CZUBAK, GIA	9161	005	City Of Chicago Police	\$4.00
09/09/2014	CZUBAK, GIA	9161	005	City Of Chicago Police	\$93.25
01/22/2018	CWIAKALA, JOANNA	9161		City Of Chicago Police	\$78.31

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/22/2018	CWIAKALA, JOANNA	9161		City Of Chicago Police	\$0.70
01/22/2018	CWIAKALA, JOANNA	9161		City Of Chicago Police	\$4.00
01/25/2017	CUSIMANO, DANIELLE	9161	044	City Of Chicago Police	\$68.73
01/25/2017	CUSIMANO, DANIELLE	9161	044	City Of Chicago Police	\$4.00
01/25/2017	CUSIMANO, DANIELLE	9161	044	City Of Chicago Police	\$2.06
01/25/2017	CUSIMANO, DANIELLE	9161	044	City Of Chicago Police	\$68.73
01/25/2017	CUSIMANO, DANIELLE	9161	044	City Of Chicago Police	\$4.00
01/25/2017	CUSIMANO, DANIELLE	9161	044	City Of Chicago Police	\$2.06
01/25/2017	CUSIMANO, DANIELLE	9161	044	City Of Chicago Police	\$189.00
01/25/2017	CUSIMANO, DANIELLE	9161	044	City Of Chicago Police	\$214.71
01/25/2017	CUSIMANO, DANIELLE	9161	044	City Of Chicago Police	\$4.00
01/25/2017	CUSIMANO, DANIELLE	9161	044	City Of Chicago Police	\$72.77
01/25/2017	CUSIMANO, DANIELLE	9161	044	City Of Chicago Police	\$4.00
01/25/2017	CUSIMANO, DANIELLE	9161	044	City Of Chicago Police	\$1.38
01/25/2017	CUSIMANO, DANIELLE	9161	044	City Of Chicago Police	\$657.30
01/25/2017	CUSIMANO, DANIELLE	9161	044	City Of Chicago Police	\$4.00
01/25/2017	CUSIMANO, DANIELLE	9161	044	City Of Chicago Police	\$0.70
01/25/2017	CUSIMANO, DANIELLE	9161	044	City Of Chicago Police	\$68.73
01/25/2017	CUSIMANO, DANIELLE	9161	044	City Of Chicago Police	\$4.00
01/25/2017	CUSIMANO, DANIELLE	9161	044	City Of Chicago Police	\$2.06
03/13/2018	CUMMINGS, SEAN	9161		City Of Chicago Police	\$609.15
03/13/2018	CUMMINGS, SEAN	9161		City Of Chicago Police	\$4.00
03/13/2018	CUMMINGS, SEAN	9161		City Of Chicago Police	\$15.10
03/13/2018	CUMMINGS, SEAN	9161		City Of Chicago Police	\$0.46
03/13/2018	CUMMINGS, SEAN	9161		City Of Chicago Police	\$4.00
03/13/2018	CUMMINGS, SEAN	9161		City Of Chicago Police	\$51.30
03/13/2018	CUMMINGS, SEAN	9161		City Of Chicago Police	\$3.02
03/13/2018	CUMMINGS, SEAN	9161		City Of Chicago Police	\$4.00
03/13/2018	CUMMINGS, SEAN	9161		City Of Chicago Police	\$337.57
03/13/2018	CUMMINGS, SEAN	9161		City Of Chicago Police	\$5.45
03/13/2018	CUMMINGS, SEAN	9161		City Of Chicago Police	\$4.00
03/13/2018	CUMMINGS, SEAN	9161		City Of Chicago Police	\$0.33
03/13/2018	CUMMINGS, SEAN	9161		City Of Chicago Police	\$8.09

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/13/2018	CUMMINGS, SEAN	9161		City Of Chicago Police	\$4.00
03/13/2018	CUMMINGS, SEAN	9161		City Of Chicago Police	\$142.73
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$2.60
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$260.23
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$4.00
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$1.99
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$328.18
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$4.00
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$2.93
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$257.79
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$4.00
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$2.30
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$222.69
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$4.00
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$2.32
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$290.64
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$4.00
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$2.60
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$378.02
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$4.00
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$3.38
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$293.08
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$4.00
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$2.62
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$218.59
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$4.00
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$1.95
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$251.44
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$4.00
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$2.25
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$4.00
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$290.64
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$82.43
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$4.00
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$82.43
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$0.72
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$4.00
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$288.39
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$2.40
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$4.00
10/26/2017	CUMMINGS, ROBERT	9161		City Of Chicago Police	\$268.43
02/21/2018	CULHANE, KEVIN	9161		City Of Chicago Police	\$12.22
02/21/2018	CULHANE, KEVIN	9161		City Of Chicago Police	\$4.00
02/21/2018	CULHANE, KEVIN	9161		City Of Chicago Police	\$115.80
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	\$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	\$1.29
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	\$77.48
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	\$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	\$118.65
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	\$0.84
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	\$4.00
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	\$77.48
11/10/2017	CRUZ, ARCENIO	9161		City Of Chicago Police	\$0.84
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	\$44.89
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	\$65.84
11/30/2012	CRONIN, BRIGID	9206	377	City Of Chicago Police	\$4.00
11/30/2012	CRONIN, BRIGID	9206	377	City Of Chicago Police	\$121.69
05/08/2016	CRESPO, NELSON	9161	017	City Of Chicago Police	\$0.21
05/08/2016	CRESPO, NELSON	9161	017	City Of Chicago Police	\$134.60
05/08/2016	CRESPO, NELSON	9161	017	City Of Chicago Police	\$4.00
12/10/2017	CRESPO, NELSON	9161		City Of Chicago Police	\$4.00
12/10/2017	CRESPO, NELSON	9161		City Of Chicago Police	\$74.19
12/10/2017	CRESPO, NELSON	9161		City Of Chicago Police	\$1.40
12/10/2017	CRESPO, NELSON	9161		City Of Chicago Police	\$4.00
12/10/2017	CRESPO, NELSON	9161		City Of Chicago Police	\$74.19

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/10/2017	CRESPO, NELSON	9161		City Of Chicago Police	\$1.40
03/30/2018	CREAMER, THOMAS	9161	044	City Of Chicago Police	\$4.00
03/30/2018	CREAMER, THOMAS	9161	044	City Of Chicago Police	\$195.70
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$261.89
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$4.00
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$2.34
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$259.45
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$4.00
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$2.32
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$261.89
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$4.00
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$2.34
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$284.10
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$4.00
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$2.54
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$82.43
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$4.00
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$82.43
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$4.00
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$259.45
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$4.00
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$2.32
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$257.54
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$4.00
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$2.30
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$259.45
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$4.00
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$2.32
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$1.99
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$220.25
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$4.00
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$1.97
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$259.45

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$4.00
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$2.32
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$259.45
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$4.00
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$2.32
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$301.09
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$4.00
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$2.69
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$222.16
12/14/2017	CRAWFORD, TENISHIA	9161	005	City Of Chicago Police	\$4.00
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	\$2.03
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	\$4.00
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	\$57.67
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	\$4.00
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	\$226.79
04/05/2018	CRANFIELD, BERTRAM	9161		City Of Chicago Police	\$226.79
04/05/2018	CRANFIELD, BERTRAM	9161		City Of Chicago Police	\$4.00
04/05/2018	CRANFIELD, BERTRAM	9161		City Of Chicago Police	\$4.00
04/05/2018	CRANFIELD, BERTRAM	9161		City Of Chicago Police	\$4.00
04/05/2018	CRANFIELD, BERTRAM	9161		City Of Chicago Police	\$4.00
04/05/2018	CRANFIELD, BERTRAM	9161		City Of Chicago Police	\$2.03
04/04/2016	CRAIG, NIAGARA	9161	011	City Of Chicago Police	\$4.00
04/04/2016	CRAIG, NIAGARA	9161	011	City Of Chicago Police	\$265.39
04/04/2016	CRAIG, NIAGARA	9161	011	City Of Chicago Police	\$5.01
12/05/2009	COX, PAULINE	9161		City Of Chicago Police	\$241.18
12/05/2009	COX, PAULINE	9161		City Of Chicago Police	\$4.00
12/05/2009	COX, PAULINE	9161		City Of Chicago Police	\$2.62
09/25/2017	COVELLO, TINA	9161	20	City Of Chicago Police	\$0.84
09/25/2017	COVELLO, TINA	9161	20	City Of Chicago Police	\$4.00
09/25/2017	COVELLO, TINA	9161	20	City Of Chicago Police	\$77.48
04/19/2018	COVELLO, FRANK	9171		City Of Chicago Police	\$18.30
04/19/2018	COVELLO, FRANK	9171		City Of Chicago Police	\$4.00
04/19/2018	COVELLO, FRANK	9171		City Of Chicago Police	\$0.48

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/19/2018	COVELLO, FRANK	9171		City Of Chicago Police	\$4.00
04/19/2018	COVELLO, FRANK	9171		City Of Chicago Police	\$45.95
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$1.63
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$23.57
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$1.63
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$23.57
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$1.63
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$23.50
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$1.64
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$24.92
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$1.40
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$23.44
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$1.65
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$23.57
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$1.63
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$23.57
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$1.63
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$31.55
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$0.28
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$154.14
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$4.00
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$31.55
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$0.28
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$20.91
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$2.07
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$23.44
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$1.65
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$23.44
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$1.65
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$23.57
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$1.63
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$23.57
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$1.63

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JOURNAL--CITY COUNCIL--CHICAGO

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$24.92
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$1.40
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$31.55
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$0.28
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$31.55
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$0.28
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$20.91
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$23.57
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$1.65
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$23.44
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$1.65
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$23.44
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$1.65
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$23.44
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$1.65
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$23.44
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$1.65
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$2.07
07/28/2017	COSTON, JIMMIE	9161		City Of Chicago Police	\$23.44
03/28/2018	COSTON, JIMMIE	9161	10	City Of Chicago Police	\$691.67
03/28/2018	COSTON, JIMMIE	9161	10	City Of Chicago Police	\$4.00
03/28/2018	COSTON, JIMMIE	9161	10	City Of Chicago Police	\$13.06
03/28/2018	COSTON, JIMMIE	9161	10	City Of Chicago Police	\$32.89
03/28/2018	COSTON, JIMMIE	9161	10	City Of Chicago Police	\$4.00
03/28/2018	COSTON, JIMMIE	9161	10	City Of Chicago Police	\$0.62
03/28/2018	COSTON, JIMMIE	9161	10	City Of Chicago Police	\$245.48
03/28/2018	COSTON, JIMMIE	9161	10	City Of Chicago Police	\$4.00
03/28/2018	COSTON, JIMMIE	9161	10	City Of Chicago Police	\$225.24
03/28/2018	COSTON, JIMMIE	9161	10	City Of Chicago Police	\$4.00
03/28/2018	COSTON, JIMMIE	9161	10	City Of Chicago Police	\$4.25
03/28/2018	COSTON, JIMMIE	9161	10	City Of Chicago Police	\$257.79
03/28/2018	COSTON, JIMMIE	9161	10	City Of Chicago Police	\$4.00
03/28/2018	COSTON, JIMMIE	9161	10	City Of Chicago Police	\$2.30

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/28/2018	COSTON, JIMMIE	9161	10	City Of Chicago Police	\$257.79
03/28/2018	COSTON, JIMMIE	9161	10	City Of Chicago Police	\$4.00
03/28/2018	COSTON, JIMMIE	9161	10	City Of Chicago Police	\$2.30
03/28/2018	COSTON, JIMMIE	9161	10	City Of Chicago Police	\$234.28
03/28/2018	COSTON, JIMMIE	9161	10	City Of Chicago Police	\$4.00
03/28/2018	COSTON, JIMMIE	9161	10	City Of Chicago Police	\$2.09
04/29/2018	COSS, CRISTINA	9161		City Of Chicago Police	\$35.67
04/29/2018	COSS, CRISTINA	9161		City Of Chicago Police	\$4.00
04/29/2018	COSS, CRISTINA	9161		City Of Chicago Police	\$0.70
04/29/2018	COSS, CRISTINA	9161		City Of Chicago Police	\$36.90
04/29/2018	COSS, CRISTINA	9161		City Of Chicago Police	\$4.00
04/29/2018	COSS, CRISTINA	9161		City Of Chicago Police	\$0.67
08/09/2017	CORVERA, ANGELICA	9161		City Of Chicago Police	\$1.26
08/09/2017	CORVERA, ANGELICA	9161		City Of Chicago Police	\$366.44
08/09/2017	CORVERA, ANGELICA	9161		City Of Chicago Police	\$4.00
01/03/2018	CORVERA, ANGELICA	9161		City Of Chicago Police	\$121.69
01/03/2018	CORVERA, ANGELICA	9161		City Of Chicago Police	\$4.00
01/03/2018	CORVERA, ANGELICA	9161		City Of Chicago Police	\$82.43
01/03/2018	CORVERA, ANGELICA	9161		City Of Chicago Police	\$4.00
01/03/2018	CORVERA, ANGELICA	9161		City Of Chicago Police	\$4.00
01/03/2018	CORVERA, ANGELICA	9161		City Of Chicago Police	\$513.32
01/03/2018	CORVERA, ANGELICA	9161		City Of Chicago Police	\$4.00
01/03/2018	CORVERA, ANGELICA	9161		City Of Chicago Police	\$82.43
01/03/2018	CORVERA, ANGELICA	9161		City Of Chicago Police	\$4.00
01/03/2018	CORVERA, ANGELICA	9161		City Of Chicago Police	\$227.70
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	\$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	\$141.02
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	\$79.53
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	\$4.00
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	\$7.17
12/11/2010	CORTES, CARLOS	9161		City Of Chicago Police	\$115.82
12/06/2017	CORNELL, VINCENT	9161		City Of Chicago Police	\$266.42
12/06/2017	CORNELL, VINCENT	9161		City Of Chicago Police	\$1.58

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JOURNAL--CITY COUNCIL--CHICAGO

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/06/2017	CORNELL, VINCENT	9161		City Of Chicago Police	\$4.00
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	\$233.33
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	\$4.00
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	\$0.25
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	\$0.11
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	\$4.00
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	\$111.73
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	\$0.39
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	\$4.00
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	\$370.06
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	\$1.55
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	\$4.00
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	\$173.53
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	\$0.49
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	\$4.00
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	\$54.79
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	\$0.29
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	\$4.00
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	\$274.34
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	\$0.23
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	\$4.00
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	\$224.72
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	\$0.24
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	\$4.00
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	\$226.48
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	\$4.00
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	\$10.57
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$219.15
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$217.35
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$1.01
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$128.89
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$4.00
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$6.18

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$275.57
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$4.00
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$2.47
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$793.09
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$4.00
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$1.37
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$140.06
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$4.00
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$0.22
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$186.80
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$4.00
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$8.95
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$94.92
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$4.00
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$4.55
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$305.17
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$4.00
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$1.94
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$4.00
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$1.32
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$33.65
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$4.00
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$0.03
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$187.94
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$4.00
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$0.74
03/04/2018	COOPERWOOD, OZZIE	9161		City Of Chicago Police	\$4.00
01/05/2018	CONWAY, JOHN	9161		City Of Chicago Police	\$185.92
01/05/2018	CONWAY, JOHN	9161		City Of Chicago Police	\$4.00
01/05/2018	CONWAY, JOHN	9161		City Of Chicago Police	\$1.66
05/09/2017	CONTRERAS, CYNTHIA	9161	189	City Of Chicago Police	\$210.00
05/09/2017	CONTRERAS, CYNTHIA	9161	189	City Of Chicago Police	\$210.00
05/09/2017	CONTRERAS, CYNTHIA	9161	189	City Of Chicago Police	\$210.00

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JOURNAL--CITY COUNCIL--CHICAGO

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/09/2017	CONTRERAS, CYNTHIA	9161	189	City Of Chicago Police	\$100.00
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	\$39.63
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	\$4.00
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	\$4.00
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	\$40.74
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	\$4.00
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	\$36.54
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	\$10.69
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	\$1.17
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	\$565.88
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	\$4.00
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	\$4.00
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	\$131.21
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	\$1.58
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	\$4.00
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	\$176.95
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	\$268.43
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	\$4.00
04/05/2018	CONROY, BRIDGET	9161		City Of Chicago Police	\$2.40
07/03/2016	CONNOLLY, KIMBERLY	9169	055	City Of Chicago Police	\$748.79
07/03/2016	CONNOLLY, KIMBERLY	9169	055	City Of Chicago Police	\$31.82
09/10/2016	CONLAN, JAMES	9161	153	City Of Chicago Police	\$82.43
09/10/2016	CONLAN, JAMES	9161	153	City Of Chicago Police	\$4.00
09/10/2016	CONLAN, JAMES	9161	153	City Of Chicago Police	\$82.43
09/10/2016	CONLAN, JAMES	9161	153	City Of Chicago Police	\$4.00
11/13/2017	COLLINS, BRIAN	9161		City Of Chicago Police	\$4.00
11/13/2017	COLLINS, BRIAN	9161		City Of Chicago Police	\$284.55
12/19/2017	COLLINS, BRIAN	9161		City Of Chicago Police	\$4.00
12/19/2017	COLLINS, BRIAN	9161		City Of Chicago Police	\$120.95
12/19/2017	COLLINS, BRIAN	9161		City Of Chicago Police	\$1.31
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	\$65.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	\$65.00
02/22/2018	COFFEY, MATTHEW	9161	003	City Of Chicago Police	\$161.00

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/22/2018	COFFEY, MATTHEW	9161	003	City Of Chicago Police	\$4.00
02/22/2018	COFFEY, MATTHEW	9161	003	City Of Chicago Police	\$300.18
02/22/2018	COFFEY, MATTHEW	9161	003	City Of Chicago Police	\$4.00
09/01/2017	COBURN, TRAVIS	9161		City Of Chicago Police	\$77.48
09/01/2017	COBURN, TRAVIS	9161		City Of Chicago Police	\$4.00
09/01/2017	COBURN, TRAVIS	9161		City Of Chicago Police	\$3.14
09/01/2017	COBURN, TRAVIS	9161		City Of Chicago Police	\$289.40
09/01/2017	COBURN, TRAVIS	9161		City Of Chicago Police	\$4.00
09/01/2017	COBURN, TRAVIS	9161		City Of Chicago Police	\$0.84
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	\$468.56
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	\$4.16
09/13/2017	CLAY, RONIN	9161	002	City Of Chicago Police	\$4.00
07/20/2017	CINTRON, ANGEL	9164	044	City Of Chicago Police	\$31.74
07/20/2017	CINTRON, ANGEL	9164	044	City Of Chicago Police	\$4.00
10/31/2017	CHLEBOWICZ, SANDRA	9161		City Of Chicago Police	\$77.48
10/31/2017	CHLEBOWICZ, SANDRA	9161		City Of Chicago Police	\$0.84
10/31/2017	CHLEBOWICZ, SANDRA	9161		City Of Chicago Police	\$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$230.06
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$0.29
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$288.76
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$0.39
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$189.12
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$0.24
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$203.76
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$0.27
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$236.90
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$0.30
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$189.12

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JOURNAL--CITY COUNCIL--CHICAGO

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$0.24
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$189.12
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$0.24
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$269.75
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$197.37
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$0.30
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$236.90
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$4.00
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	\$248.31
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	\$4.00
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	\$2.22
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	\$227.24
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	\$4.00
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	\$2.03
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	\$206.67
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	\$4.00
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	\$1.85
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	\$248.31
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	\$4.00
04/19/2018	CHAVEZ, MACARIO	9161	044	City Of Chicago Police	\$2.22
01/11/2018	CHAMPION, JOSHUA	9161		City Of Chicago Police	\$32.34
01/11/2018	CHAMPION, JOSHUA	9161		City Of Chicago Police	\$1.72
01/11/2018	CHAMPION, JOSHUA	9161		City Of Chicago Police	\$0.61
01/11/2018	CHAMPION, JOSHUA	9161		City Of Chicago Police	\$4.00
01/11/2018	CHAMPION, JOSHUA	9161		City Of Chicago Police	\$4.00
01/11/2018	CHAMPION, JOSHUA	9161		City Of Chicago Police	\$90.90
01/11/2018	CHAMPION, JOSHUA	9161		City Of Chicago Police	\$12.80
01/11/2018	CHAMPION, JOSHUA	9161		City Of Chicago Police	\$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/11/2018	CHAMPION, JOSHUA	9161		City Of Chicago Police	\$677.55
02/28/2018	CHAGOYA, ARMANDO	9161		City Of Chicago Police	\$83.61
02/28/2018	CHAGOYA, ARMANDO	9161		City Of Chicago Police	\$138.89
02/28/2018	CHAGOYA, ARMANDO	9161		City Of Chicago Police	\$4.00
02/28/2018	CHAGOYA, ARMANDO	9161		City Of Chicago Police	\$20.69
02/28/2018	CHAGOYA, ARMANDO	9161		City Of Chicago Police	\$4.00
02/28/2018	CHAGOYA, ARMANDO	9161		City Of Chicago Police	\$4.00
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	\$62.38
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	\$179.73
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	\$120.84
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	\$4.00
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	\$615.00
12/06/2016	CAZARES, MAURIZIO	9161		City Of Chicago Police	\$45.22
12/06/2016	CAZARES, MAURIZIO	9161		City Of Chicago Police	\$200.55
12/06/2016	CAZARES, MAURIZIO	9161		City Of Chicago Police	\$4.00
12/06/2016	CAZARES, MAURIZIO	9161		City Of Chicago Police	\$4.00
03/25/2016	CATCHINGS, NICOLE	9161		City Of Chicago Police	\$4.00
03/25/2016	CATCHINGS, NICOLE	9161		City Of Chicago Police	\$5.65
03/25/2016	CATCHINGS, NICOLE	9161		City Of Chicago Police	\$4.00
03/25/2016	CATCHINGS, NICOLE	9161		City Of Chicago Police	\$1.21
03/25/2016	CATCHINGS, NICOLE	9161		City Of Chicago Police	\$702.81
03/25/2016	CATCHINGS, NICOLE	9161		City Of Chicago Police	\$4.00
03/25/2016	CATCHINGS, NICOLE	9161		City Of Chicago Police	\$4.83
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	\$4.00
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	\$6.08
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	\$2.53
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	\$4.00
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	\$1.93
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	\$4.00
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	\$216.15
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	\$1.56
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	\$4.00
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	\$174.51

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JOURNAL--CITY COUNCIL--CHICAGO

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	\$1.97
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	\$4.00
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	\$220.25
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	\$1.97
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	\$4.00
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	\$220.25
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	\$283.36
04/02/2018	CASTRO, ANTONIO			City Of Chicago Police	\$321.71
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	\$4.00
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	\$187.94
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	\$4.00
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	\$0.74
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	\$222.52
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	\$4.00
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	\$290.07
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	\$1.71
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	\$4.00
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	\$90.45
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	\$0.74
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	\$4.00
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	\$187.94
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	\$0.74
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	\$4.00
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	\$187.94
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	\$0.22
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	\$1.35
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	\$4.00
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	\$250.98
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	\$4.83
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	\$4.00
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	\$1.05
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	\$140.06
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	\$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/12/2017	CARTER, ACSHRAMM ADAR	9164		City Of Chicago Police	\$82.43
12/12/2017	CARTER, ACSHRAMM ADAR	9164		City Of Chicago Police	\$4.00
12/12/2017	CARTER, ACSHRAMM ADAR	9164		City Of Chicago Police	\$82.43
12/12/2017	CARTER, ACSHRAMM ADAR	9164		City Of Chicago Police	\$4.00
12/12/2017	CARTER, ACSHRAMM ADAR	9164		City Of Chicago Police	\$4.00
10/22/2017	CARROLL, WILLIAM	9161	018	City Of Chicago Police	\$1.24
10/22/2017	CARROLL, WILLIAM	9161	018	City Of Chicago Police	\$174.99
10/22/2017	CARROLL, WILLIAM	9161	018	City Of Chicago Police	\$4.00
10/22/2017	CARROLL, WILLIAM	9161	018	City Of Chicago Police	\$0.45
10/22/2017	CARROLL, WILLIAM	9161	018	City Of Chicago Police	\$85.08
10/22/2017	CARROLL, WILLIAM	9161	018	City Of Chicago Police	\$4.00
10/22/2017	CARROLL, WILLIAM	9161	018	City Of Chicago Police	\$114.39
10/22/2017	CARROLL, WILLIAM	9161	018	City Of Chicago Police	\$0.45
10/22/2017	CARROLL, WILLIAM	9161	018	City Of Chicago Police	\$20.69
10/22/2017	CARROLL, WILLIAM	9161	018	City Of Chicago Police	\$174.99
10/22/2017	CARROLL, WILLIAM	9161	018	City Of Chicago Police	\$4.00
10/22/2017	CARROLL, WILLIAM	9161	018	City Of Chicago Police	\$4.00
05/05/2017	CARROLL, JOSEPH	9164	004	City Of Chicago Police	\$181.70
05/05/2017	CARROLL, JOSEPH	9164	004	City Of Chicago Police	\$91.71
12/11/2017	CAPPELLO, JOSEPH	9161		City Of Chicago Police	\$94.66
12/11/2017	CAPPELLO, JOSEPH	9161		City Of Chicago Police	\$30.32
12/11/2017	CAPPELLO, JOSEPH	9161		City Of Chicago Police	\$4.00
12/11/2017	CAPPELLO, JOSEPH	9161		City Of Chicago Police	\$5.37
12/11/2017	CAPPELLO, JOSEPH	9161		City Of Chicago Police	\$5.34
12/11/2017	CAPPELLO, JOSEPH	9161		City Of Chicago Police	\$4.00
12/11/2017	CAPPELLO, JOSEPH	9161		City Of Chicago Police	\$29.42
12/11/2017	CAPPELLO, JOSEPH	9161		City Of Chicago Police	\$336.55
12/11/2017	CAPPELLO, JOSEPH	9161		City Of Chicago Police	\$4.00
12/11/2017	CAPPELLO, JOSEPH	9161		City Of Chicago Police	\$6.36
12/11/2017	CAPPELLO, JOSEPH	9161		City Of Chicago Police	\$90.90
12/11/2017	CAPPELLO, JOSEPH	9161		City Of Chicago Police	\$4.00
12/11/2017	CAPPELLO, JOSEPH	9161		City Of Chicago Police	\$1.72
12/11/2017	CAPPELLO, JOSEPH	9161		City Of Chicago Police	\$4.00

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/11/2017	CAPPELLO, JOSEPH	9161		City Of Chicago Police	\$2.54
12/11/2017	CAPPELLO, JOSEPH	9161		City Of Chicago Police	\$4.00
12/11/2017	CAPPELLO, JOSEPH	9161		City Of Chicago Police	\$134.38
04/11/2018	CANNON, CARLOS	9164		City Of Chicago Police	\$213.12
04/11/2018	CANNON, CARLOS	9164		City Of Chicago Police	\$4.00
04/11/2018	CANNON, CARLOS	9164		City Of Chicago Police	\$1.90
04/11/2018	CANNON, CARLOS	9164		City Of Chicago Police	\$4.00
04/11/2018	CANNON, CARLOS	9164		City Of Chicago Police	\$0.70
04/11/2018	CANNON, CARLOS	9164		City Of Chicago Police	\$78.31
03/12/2018	CANE, CHOCEZ	9161		City Of Chicago Police	\$487.31
03/12/2018	CANE, CHOCEZ	9161		City Of Chicago Police	\$63.42
03/12/2018	CANE, CHOCEZ	9161		City Of Chicago Police	\$4.00
03/12/2018	CANE, CHOCEZ	9161		City Of Chicago Police	\$1.72
03/12/2018	CANE, CHOCEZ	9161		City Of Chicago Police	\$10.16
03/12/2018	CANE, CHOCEZ	9161		City Of Chicago Police	\$4.00
03/12/2018	CANE, CHOCEZ	9161		City Of Chicago Police	\$4.90
03/12/2018	CANE, CHOCEZ	9161		City Of Chicago Police	\$4.00
03/12/2018	CANE, CHOCEZ	9161		City Of Chicago Police	\$90.90
03/12/2018	CANE, CHOCEZ	9161		City Of Chicago Police	\$9.20
03/12/2018	CANE, CHOCEZ	9161		City Of Chicago Police	\$1.17
03/12/2018	CANE, CHOCEZ	9161		City Of Chicago Police	\$4.00
03/12/2018	CANE, CHOCEZ	9161		City Of Chicago Police	\$130.68
03/12/2018	CANE, CHOCEZ	9161		City Of Chicago Police	\$239.53
03/12/2018	CANE, CHOCEZ	9161		City Of Chicago Police	\$4.00
03/12/2018	CANE, CHOCEZ	9161		City Of Chicago Police	\$2.14
03/12/2018	CANE, CHOCEZ	9161		City Of Chicago Police	\$1.95
03/12/2018	CANE, CHOCEZ	9161		City Of Chicago Police	\$4.00
03/12/2018	CANE, CHOCEZ	9161		City Of Chicago Police	\$218.06
03/12/2018	CANE, CHOCEZ	9161		City Of Chicago Police	\$4.00
03/12/2018	CANE, CHOCEZ	9161		City Of Chicago Police	\$11.09
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	\$4.00
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	\$0.34
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	\$4.00

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	\$38.21
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	\$0.75
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	\$4.00
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	\$83.89
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	\$0.48
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	\$4.00
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	\$53.74
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	\$0.69
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	\$76.82
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	\$0.69
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	\$4.00
05/08/2017	CAMPBELL, SEAN	9161		City Of Chicago Police	\$76.82
03/02/2018	CALIXTO, JOELH	9161		City Of Chicago Police	\$4.00
03/02/2018	CALIXTO, JOELH	9161		City Of Chicago Police	\$304.04
03/02/2018	CALIXTO, JOELH	9161		City Of Chicago Police	\$4.00
03/02/2018	CALIXTO, JOELH	9161		City Of Chicago Police	\$1.72
03/02/2018	CALIXTO, JOELH	9161		City Of Chicago Police	\$90.90
03/02/2018	CALIXTO, JOELH	9161		City Of Chicago Police	\$5.74
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	\$80.91
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	\$67.29
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	\$0.99
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	\$4.00
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	\$22.38
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	\$347.09
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	\$421.82
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	\$39.82
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	\$724.65
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	\$155.36
10/09/2017	CADE, DOROTHY	9161	044	City Of Chicago Police	\$184.24
10/09/2017	CADE, DOROTHY	9161	044	City Of Chicago Police	\$4.00
05/14/1999	Barth-Flynn, Terese	P	00013	City Of Chicago Police	\$683.73
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$2.58

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$301.09
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$2.69
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$305.19
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$2.73
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$259.45
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$2.32
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$428.31
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$14.10
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$346.34
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.44
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$173.17
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$2.22
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$173.17
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$2.22
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$173.17
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$2.22
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$346.34
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.44
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$173.17
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$2.22

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$173.17
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$2.22
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$801.96
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$10.27
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$3.74
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$253.63
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$251.27
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$3.70
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$189.27
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$150.65
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$57.47
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$56.93
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$253.63
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$3.74
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$295.57
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.35
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$301.09
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$2.69
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$261.89
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$2.34
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$259.45

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JOURNAL--CITY COUNCIL--CHICAGO

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$2.32
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$261.89
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$2.34
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$259.45
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$2.32
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$299.62
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$3.84
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$288.20
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$255.48
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$3.76
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$297.93
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.39
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$3.74
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$253.63
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$3.74
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$291.59
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.30
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$295.57
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.35
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$265.99
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$2.38
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$30.48

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$159.59
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$1.73
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$253.63
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$3.74
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$253.63
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$209.11
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$4.00
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$1.87
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$209.11
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$4.00
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$1.87
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$804.65
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$4.00
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$7.20
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$4.00
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$2.53
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$4.00
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$282.91
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$2.65
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$4.00
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$296.49
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$4.00
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$81.64
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$282.91
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$4.00
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$2.53
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$282.91
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$4.00
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$2.53
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$209.11
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$1.87
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$209.11
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$4.00
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$1.87
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$209.11
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$4.00
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$1.87
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$209.11
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$4.00
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$1.87
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$190.59
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$282.91
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$4.00
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$2.53
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$328.65
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$4.00
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$2.94
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$254.85
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$4.00
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$2.28
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$555.94
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$4.00
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$4.97
05/05/2016	BURKE, JOAN	9165	630	City Of Chicago Police	\$3.23
05/05/2016	BURKE, JOAN	9165	630	City Of Chicago Police	\$297.95
05/05/2016	BURKE, JOAN	9165	630	City Of Chicago Police	\$4.00
12/17/2016	BURK, ELIZABETH	9161		City Of Chicago Police	\$76.82
01/01/2013	BURG, JASON	9161		City Of Chicago Police	\$563.26
01/01/2013	BURG, JASON	9161		City Of Chicago Police	\$4.00
01/01/2013	BURG, JASON	9161		City Of Chicago Police	\$54.57
01/01/2013	BURG, JASON	9161		City Of Chicago Police	\$104.39
01/01/2013	BURG, JASON	9161		City Of Chicago Police	\$5.04
06/01/2014	BUCZKIEWICZ, JOHN	9206	014	City Of Chicago Police	\$4.00

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/01/2014	BUCZKIEWICZ, JOHN	9206	014	City Of Chicago Police	\$68.59
06/01/2014	BUCZKIEWICZ, JOHN	9206	014	City Of Chicago Police	\$1.30
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	\$32.89
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	\$0.62
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	\$0.67
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	\$4.00
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	\$35.67
04/20/2018	BUCKS, PETER	9161	014	City Of Chicago Police	\$4.00
02/22/2018	BRYANT, MICHAEL	9161		City Of Chicago Police	\$74.19
02/22/2018	BRYANT, MICHAEL	9161		City Of Chicago Police	\$4.00
02/22/2018	BRYANT, MICHAEL	9161		City Of Chicago Police	\$206.78
02/22/2018	BRYANT, MICHAEL	9161		City Of Chicago Police	\$1.40
02/22/2018	BRYANT, MICHAEL	9161		City Of Chicago Police	\$4.00
02/22/2018	BRYANT, MICHAEL	9161		City Of Chicago Police	\$3.91
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	\$4.00
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	\$2.28
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	\$4.00
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	\$2.59
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	\$46.45
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	\$4.00
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	\$4.00
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	\$2.03
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	\$118.48
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	\$91.48
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	\$4.00
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	\$37.43
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	\$226.79
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	\$228.70
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	\$4.00
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	\$2.05
07/24/2017	BROWN, WALTER	9164	007	City Of Chicago Police	\$0.82
08/16/2011	BROWN, SUZAN	9161	153	City Of Chicago Police	\$118.42
08/21/2011	BROWN, SHARONE	9161		City Of Chicago Police	\$163.18

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	\$9.79
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	\$4.00
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	\$518.06
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	\$5.06
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	\$4.00
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	\$8.25
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	\$4.14
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	\$4.00
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	\$66.01
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	\$100.98
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	\$4.00
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	\$615.00
04/12/2018	BROWN, MICHAEL	9161		City Of Chicago Police	\$7.62
12/21/2017	BROWN, KYLE	9161		City Of Chicago Police	\$4.00
12/21/2017	BROWN, KYLE	9161		City Of Chicago Police	\$16.57
12/06/2017	BROWN, JASON	9171	189	City Of Chicago Police	\$191.98
12/06/2017	BROWN, JASON	9171	189	City Of Chicago Police	\$4.00
01/04/2018	BRANDOLINO, BRIAN	9161		City Of Chicago Police	\$25.00
01/04/2018	BRANDOLINO, BRIAN	9161		City Of Chicago Police	\$4.00
01/04/2018	BRANDOLINO, BRIAN	9161		City Of Chicago Police	\$36.00
01/04/2018	BRANDOLINO, BRIAN	9161		City Of Chicago Police	\$4.00
01/04/2018	BRANDOLINO, BRIAN	9161		City Of Chicago Police	\$32.35
02/06/2017	BRANCH, MELVIN	9165		City Of Chicago Police	\$186.68
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$4.00
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$2.34
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$305.65
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$4.00
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$586.01
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$4.00
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$285.80
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$4.00
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$2.55
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$220.01

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$4.00
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$60.08
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$2.71
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$303.53
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$4.00
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$2.71
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$303.53
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$4.00
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$2.71
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$303.53
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$4.00
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$2.71
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$303.53
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$4.00
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$2.71
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$303.53
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$4.00
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$261.89
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$4.00
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$2.34
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$303.53
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$4.00
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$2.71
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$261.89
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$4.00
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$2.34
03/25/2018	BRAITHWAITE, EBONY	9161	003	City Of Chicago Police	\$261.89
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$274.84
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.30
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$359.44
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.38
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.42
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$317.14

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.34
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$367.74
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.40
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$359.44
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.38
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$312.99
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.33
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$272.91
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.30
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$355.29
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.37
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$359.44
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.38
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$357.22
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.37
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$359.44
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.38
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$359.44
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.38
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$359.44
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.38
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$355.29
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.37
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$359.44
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.38
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$374.55
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.39
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$359.44
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.38
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$226.46
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.25
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$359.44
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.38

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$359.44
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.38
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$272.91
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.30
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$321.29
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.35
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$359.44
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.38
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$359.44
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.38
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$359.44
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.38
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$274.84
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.30
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$321.29
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.35
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$359.44
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.38
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$367.74
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.40
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$330.32
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.35
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$359.44
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.38
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$401.74
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$116.53
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.12
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$312.99
03/21/2016	BOYD, STEPHEN	9161	003	City Of Chicago Police	\$0.33
04/10/2018	BOLANOS, ADOLFO	9161	044	City Of Chicago Police	\$115.61
04/10/2018	BOLANOS, ADOLFO	9161	044	City Of Chicago Police	\$4.00
04/10/2018	BOLANOS, ADOLFO	9161	044	City Of Chicago Police	\$1.03
04/10/2018	BOLANOS, ADOLFO	9161	044	City Of Chicago Police	\$26.41

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/10/2018	BOLANOS, ADOLFO	9161	044	City Of Chicago Police	\$4.00
04/10/2018	BOLANOS, ADOLFO	9161	044	City Of Chicago Police	\$1.03
04/10/2018	BOLANOS, ADOLFO	9161	044	City Of Chicago Police	\$408.52
04/10/2018	BOLANOS, ADOLFO	9161	044	City Of Chicago Police	\$4.00
04/10/2018	BOLANOS, ADOLFO	9161	044	City Of Chicago Police	\$3.67
04/10/2018	BOLANOS, ADOLFO	9161	044	City Of Chicago Police	\$115.61
04/10/2018	BOLANOS, ADOLFO	9161	044	City Of Chicago Police	\$4.00
04/10/2018	BOLANOS, ADOLFO	9161	044	City Of Chicago Police	\$0.24
10/04/2017	BLOUIN, STEWART	9161		City Of Chicago Police	\$0.84
10/04/2017	BLOUIN, STEWART	9161		City Of Chicago Police	\$4.00
10/04/2017	BLOUIN, STEWART	9161		City Of Chicago Police	\$77.48
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	\$5.07
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	\$4.00
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	\$89.53
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	\$4.00
05/07/2017	BISHOP, THOMAS	9161	044	City Of Chicago Police	\$4.00
05/07/2017	BISHOP, THOMAS	9161	044	City Of Chicago Police	\$912.06
05/07/2017	BISHOP, THOMAS	9161	044	City Of Chicago Police	\$51.68
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	\$4.00
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	\$88.73
04/07/2018	BINGAMAN, KYLE	9161		City Of Chicago Police	\$4.00
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$286.54
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$4.00
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$2.56
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$286.54
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$4.00
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$2.56
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$290.64
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$4.00
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$2.60
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$286.54
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$4.00
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$2.56

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$53.37
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$4.00
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$467.88
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$4.00
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$8.85
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$117.00
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$4.00
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$172.81
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$4.00
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$2.56
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$54.80
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$4.00
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$286.54
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$4.00
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$2.56
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$375.00
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$4.00
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$77.01
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$249.00
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$4.00
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$2.23
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$290.64
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$4.00
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$2.60
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$286.54
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$4.00
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$2.56
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$290.64
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$4.00
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$2.60
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$353.75
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$4.00
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$3.16

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JOURNAL--CITY COUNCIL--CHICAGO

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$4.00
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$35.75
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$102.66
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$4.00
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$2.71
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$4.00
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$303.53
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$2.56
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$73.42
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$286.54
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$4.00
12/06/2016	BEST, PETE	9165	191	City Of Chicago Police	\$55.36
12/06/2016	BEST, PETE	9165	191	City Of Chicago Police	\$4.00
12/06/2016	BEST, PETE	9165	191	City Of Chicago Police	\$3.14
12/06/2016	BEST, PETE	9165	191	City Of Chicago Police	\$68.60
12/06/2016	BEST, PETE	9165	191	City Of Chicago Police	\$0.90
12/06/2016	BEST, PETE	9165	191	City Of Chicago Police	\$8.78
12/06/2016	BEST, PETE	9165	191	City Of Chicago Police	\$47.88
12/06/2016	BEST, PETE	9165	191	City Of Chicago Police	\$4.00
12/06/2016	BEST, PETE	9165	191	City Of Chicago Police	\$4.00
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$252.91
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$2.29
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$2.26
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$292.11
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$4.00
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$2.61
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$337.85
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$4.00
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$3.02
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$298.65
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$4.00
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$2.67
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$157.02

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$4.00
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$1.40
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$4.00
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$39.91
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$4.00
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$28.10
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$421.42
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$4.00
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$3.75
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$298.65
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$4.00
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$2.67
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$298.65
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$4.00
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$2.67
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$326.10
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$4.00
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$2.91
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$2.91
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$326.10
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$4.00
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$2.91
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$326.10
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$4.00
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$2.91
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$326.10
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$4.00
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$2.91
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$326.10
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$4.00
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$2.91
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$326.10
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$4.00
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$2.91
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$326.10
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$2.91
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$4.00
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$4.00
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$4.00
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$22.78
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$326.10
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$4.00
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$256.62
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	\$37.43
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	\$80.42
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$82.43
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$2.57
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$211.52
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$1.89
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$248.64
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$2.22
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$211.52
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$1.89
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$287.84
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$2.57
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$1.48
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$165.78
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$204.98
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$1.83
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$250.72
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$2.24

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$204.98
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$1.83
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$165.78
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$1.48
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$204.98
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$1.83
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$287.84
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$2.57
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$287.84
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$2.57
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$287.84
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$2.57
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$250.72
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$250.72
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$2.24
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$2.24
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$242.10
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$2.16
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$287.84
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$2.57
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$287.84
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/24/2012	BEDOY, GUSTAVO	9161		City Of Chicago Police	\$197.32
03/24/2012	BEDOY, GUSTAVO	9161		City Of Chicago Police	\$4.00
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$4.00
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$1.60
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$4.00
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$1.06
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$50.43
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$4.00
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$24.70
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$253.63
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$4.00
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$2.27
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$164.06
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$4.00
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$1.47
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$131.21
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$4.00
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$1.17
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$118.32
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$220.78
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$4.00
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$1.97
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$259.98
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$4.00
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$2.32
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$220.78
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$4.00
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$1.97
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$324.59
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$4.00
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$6.13
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$207.89
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$4.00

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$1.86
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$179.14
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$4.00
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$1.60
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$214.24
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$4.00
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$1.91
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$175.04
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$4.00
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$1.56
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$179.14
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$196.51
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$4.00
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$5.89
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$103.44
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$4.00
03/15/2018	BEAHAN, MOLLY	9161		City Of Chicago Police	\$3.10
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	\$49.47
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	\$0.54
01/10/2017	BAZAREK, MICHAEL	9171	017	City Of Chicago Police	\$4.00
02/13/2018	BAUER, PAUL	9752		City Of Chicago Police	\$254.31
02/13/2018	BAUER, PAUL	9752		City Of Chicago Police	\$19.25
02/13/2018	BAUER, PAUL	9752		City Of Chicago Police	\$4.00
02/13/2018	BAUER, PAUL	9752		City Of Chicago Police	\$4.00
03/04/2018	BARTKOW, RAFAL	9161		City Of Chicago Police	\$2.19
03/04/2018	BARTKOW, RAFAL	9161		City Of Chicago Police	\$444.66
03/04/2018	BARTKOW, RAFAL	9161		City Of Chicago Police	\$4.00
03/04/2018	BARTKOW, RAFAL	9161		City Of Chicago Police	\$8.40
03/04/2018	BARTKOW, RAFAL	9161		City Of Chicago Police	\$61.82
03/04/2018	BARTKOW, RAFAL	9161		City Of Chicago Police	\$4.00
03/04/2018	BARTKOW, RAFAL	9161		City Of Chicago Police	\$3.50
03/04/2018	BARTKOW, RAFAL	9161		City Of Chicago Police	\$4.00
03/04/2018	BARTKOW, RAFAL	9161		City Of Chicago Police	\$32.35

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/04/2018	BARTKOW, RAFAL	9161		City Of Chicago Police	\$43.25
03/04/2018	BARTKOW, RAFAL	9161		City Of Chicago Police	\$4.00
03/04/2018	BARTKOW, RAFAL	9161		City Of Chicago Police	\$2.45
03/04/2018	BARTKOW, RAFAL	9161		City Of Chicago Police	\$115.80
03/04/2018	BARTKOW, RAFAL	9161		City Of Chicago Police	\$4.00
12/23/2016	BARRON, JACK	9171		City Of Chicago Police	\$0.84
12/23/2016	BARRON, JACK	9171		City Of Chicago Police	\$4.00
12/23/2016	BARRON, JACK	9171		City Of Chicago Police	\$77.48
01/29/2018	BARRETO, RAYMOND	9161		City Of Chicago Police	\$4.00
01/29/2018	BARRETO, RAYMOND	9161		City Of Chicago Police	\$4.00
01/29/2018	BARRETO, RAYMOND	9161		City Of Chicago Police	\$90.90
01/29/2018	BARRETO, RAYMOND	9161		City Of Chicago Police	\$9.79
01/29/2018	BARRETO, RAYMOND	9161		City Of Chicago Police	\$1.72
01/29/2018	BARRETO, RAYMOND	9161		City Of Chicago Police	\$518.06
02/25/2018	BARONA, CARLOS	9161		City Of Chicago Police	\$4.00
02/25/2018	BARONA, CARLOS	9161		City Of Chicago Police	\$0.78
02/25/2018	BARONA, CARLOS	9161		City Of Chicago Police	\$41.40
02/25/2018	BARONA, CARLOS	9161		City Of Chicago Police	\$0.48
02/25/2018	BARONA, CARLOS	9161		City Of Chicago Police	\$4.00
02/25/2018	BARONA, CARLOS	9161		City Of Chicago Police	\$25.20
01/15/2016	BARNEY, DEAN	9171	016	City Of Chicago Police	\$4.00
01/15/2016	BARNEY, DEAN	9171	016	City Of Chicago Police	\$82.43
01/15/2016	BARNEY, DEAN	9171	016	City Of Chicago Police	\$4.00
01/15/2016	BARNEY, DEAN	9171	016	City Of Chicago Police	\$56.57
01/15/2016	BARNEY, DEAN	9171	016	City Of Chicago Police	\$4.00
01/15/2016	BARNEY, DEAN	9171	016	City Of Chicago Police	\$80.86
01/15/2016	BARNEY, DEAN	9171	016	City Of Chicago Police	\$37.43
12/04/2017	BANSLEY, JAMES	9161		City Of Chicago Police	\$284.55
12/04/2017	BANSLEY, JAMES	9161		City Of Chicago Police	\$4.00
12/06/2017	BANNING, JASON	9161		City Of Chicago Police	\$4.00
12/06/2017	BANNING, JASON	9161		City Of Chicago Police	\$492.87
12/06/2017	BANNING, JASON	9161		City Of Chicago Police	\$9.31
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	\$4.00

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	\$101.48
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	\$248.31
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	\$4.00
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	\$2.22
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	\$4.00
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	\$4.00
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	\$98.66
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	\$365.25
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	\$4.00
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	\$365.25
07/05/2017	BALASZ, TIMOTHY	9171		City Of Chicago Police	\$615.00
12/31/2012	BAKOPOULOS, JOHN	9161	001	City Of Chicago Police	\$637.27
12/31/2012	BAKOPOULOS, JOHN	9161	001	City Of Chicago Police	\$4.00
12/31/2012	BAKOPOULOS, JOHN	9161	001	City Of Chicago Police	\$5.70
12/31/2012	BAKOPOULOS, JOHN	9161	001	City Of Chicago Police	\$637.27
12/31/2012	BAKOPOULOS, JOHN	9161	001	City Of Chicago Police	\$5.70
12/31/2012	BAKOPOULOS, JOHN	9161	001	City Of Chicago Police	\$5.70
12/31/2012	BAKOPOULOS, JOHN	9161	001	City Of Chicago Police	\$637.27
12/31/2012	BAKOPOULOS, JOHN	9161	001	City Of Chicago Police	\$4.00
12/31/2012	BAKOPOULOS, JOHN	9161	001	City Of Chicago Police	\$4.00
03/30/2018	BAILEY, CEDRIC	9161		City Of Chicago Police	\$48.52
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$2.71
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$2.71
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$303.53
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$303.53
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$2.71
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$4.00
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$2.71
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$4.00
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$2.71
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$4.00
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$2.71
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$303.53

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$303.53
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$77.48
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$4.00
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$0.84
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$4.00
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$303.53
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$4.00
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$2.71
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$77.48
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$4.00
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$0.84
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$4.00
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$2.71
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$435.82
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$4.00
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$18.52
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$303.53
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$303.53
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$4.00
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$303.53
08/09/2017	BAIG, MUHAMMAD	9161		City Of Chicago Police	\$4.00
07/20/1996	Angelo, Dean	P	00016	City Of Chicago Police	\$2.52
07/20/1996	Angelo, Dean	P	00016	City Of Chicago Police	\$4.00
07/20/1996	Angelo, Dean	P	00016	City Of Chicago Police	\$4.00
07/20/1996	Angelo, Dean	P	00016	City Of Chicago Police	\$232.48
07/20/1996	Angelo, Dean	P	00016	City Of Chicago Police	\$11.13
12/15/2000	Allen, Denotra	P	09999	City Of Chicago Police	\$76.82
12/15/2000	Allen, Denotra	P	09999	City Of Chicago Police	\$4.00
12/15/2000	Allen, Denotra	P	09999	City Of Chicago Police	\$0.69
12/15/2000	Allen, Denotra	P	09999	City Of Chicago Police	\$97.07
12/15/2000	Allen, Denotra	P	09999	City Of Chicago Police	\$20.08
12/15/2000	Allen, Denotra	P	09999	City Of Chicago Police	\$615.00
12/15/2000	Allen, Denotra	P	09999	City Of Chicago Police	\$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/15/2000	Allen, Denotra	P	09999	City Of Chicago Police	\$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	\$176.95
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	\$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	\$1.58
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	\$226.79
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	\$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	\$2.03
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	\$455.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	\$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	\$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	\$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	\$222.69
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	\$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	\$1.99
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	\$4.00
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	\$264.33
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	\$4.00
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	\$4.68
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	\$4.00
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	\$2.36
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	\$2.30
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	\$250.75
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	\$4.00
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	\$2.24
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	\$250.75
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	\$4.00
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	\$2.24
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	\$257.79
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	\$4.00
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	\$4.00
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	\$1.76
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	\$296.49
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	\$4.00

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	\$2.65
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	\$250.75
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	\$4.00
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	\$2.24
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	\$74.61
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	\$4.00
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	\$9.19
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	\$131.21
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	\$4.00
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	\$1.17
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	\$196.99
03/15/2018	AVILES LANE, PAUL	9161		City Of Chicago Police	\$247.49
03/24/2018	AVALOS, ANGEL	9161	012	City Of Chicago Police	\$4.00
03/24/2018	AVALOS, ANGEL	9161	012	City Of Chicago Police	\$245.88
03/24/2018	AVALOS, ANGEL	9161	012	City Of Chicago Police	\$2.20
11/05/2017	ARROYO, RICHARD	9161	004	City Of Chicago Police	\$4.00
11/05/2017	ARROYO, RICHARD	9161	004	City Of Chicago Police	\$576.90
11/05/2017	ARROYO, RICHARD	9161	004	City Of Chicago Police	\$82.43
11/05/2017	ARROYO, RICHARD	9161	004	City Of Chicago Police	\$5.16
11/05/2017	ARROYO, RICHARD	9161	004	City Of Chicago Police	\$4.00
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	\$24.83
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	\$56.90
07/08/2017	ARROYO, LUIS	9161	012	City Of Chicago Police	\$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$2.34
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$261.89
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$2.34
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$253.27
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$2.26
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$255.35
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$2.28
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$216.15
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$1.93
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$216.15
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$1.93
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$2.28
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$59.75
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$44.16
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$255.35
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$292.47
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$2.61
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$99.60
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$292.47
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$2.61
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$216.15
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$1.93
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$216.15
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$1.93
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$216.15
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$1.93
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$216.15

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$1.93
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$292.47
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$2.61
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$609.84
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$11.52
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$216.15
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$1.93
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$216.15
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$4.00
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$1.93
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$261.89
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	\$188.76
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	\$4.00
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	\$0.64
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	\$235.95
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	\$4.00
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	\$0.80
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	\$295.64
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	\$4.00
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	\$1.02
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	\$258.67
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	\$4.00
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	\$0.90
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	\$262.91
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	\$4.00
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	\$0.91
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	\$281.17
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	\$4.00
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	\$0.96

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	\$235.95
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	\$4.00
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	\$0.80
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	\$7.20
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	\$4.00
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	\$3.66
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	\$258.67
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	\$4.00
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	\$0.90
01/04/2018	ANDREWS, ADAM	9161	001	City Of Chicago Police	\$4.00
01/04/2018	ANDREWS, ADAM	9161	001	City Of Chicago Police	\$195.70
01/04/2018	ANDREWS, ADAM	9161	001	City Of Chicago Police	\$4.00
01/04/2018	ANDREWS, ADAM	9161	001	City Of Chicago Police	\$82.43
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	\$78.31
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	\$4.00
08/17/2017	ANDERSON, MAURICE	9161	003	City Of Chicago Police	\$0.70
03/17/2018	ANDERSEN, TIMOTHY	9161	004	City Of Chicago Police	\$32.35
03/17/2018	ANDERSEN, TIMOTHY	9161	004	City Of Chicago Police	\$4.00
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	\$4.00
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	\$1.45
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	\$4.00
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	\$50.81
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	\$4.00
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	\$76.58
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	\$95.03
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	\$81.58
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	\$76.56
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	\$3.79
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	\$8.17
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	\$0.15
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	\$1.54
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	\$4.00
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	\$1.80

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	\$4.00
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	\$1.45
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	\$4.00
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	\$50.81
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	\$4.00
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	\$4.00
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	\$0.07
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$5.06
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$4.00
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$8.25
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$226.79
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$89.57
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$181.05
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$226.79
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$2.03
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$4.00
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$0.80
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$4.00
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$1.62
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$4.00
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$2.03
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$4.00
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$2.38
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$4.00
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$265.99
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$265.99
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$2.38
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$4.00
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$265.99
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$2.38
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$4.00
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$265.99
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$4.00

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$84.66
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$4.00
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$2.38
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$259.98
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$1.58
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$2.32
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$266.52
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$4.00
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$2.38
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$261.89
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$4.00
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$2.34
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$176.95
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$4.00
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$1.58
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$182.66
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$4.00
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$222.69
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$4.00
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$1.99
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$176.95
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$4.00
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$1.58
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$407.84
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$4.00
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$3.65
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$222.69
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$4.00
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$1.99
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$176.95
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$4.00
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$4.00
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$17.28

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$914.76
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$4.00
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$17.28
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$4.00
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$215.96
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$4.00
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$1.93
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$179.14
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$4.00
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$1.60
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$215.96
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$4.00
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$1.93
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$128.50
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$4.00
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$270.62
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$4.00
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$2.42
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$90.25
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$4.00
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$270.62
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$4.00
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$2.42
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$224.88
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$4.00
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$2.01
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$224.88
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$4.00
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$2.01
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$224.88
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$4.00
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$2.01
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$224.88

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JOURNAL--CITY COUNCIL--CHICAGO

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$4.00
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$2.01
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$658.90
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$4.00
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$914.76
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$4.00
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	\$171.27
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	\$15.89
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	\$3.24
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	\$206.59
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	\$4.00
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	\$3.90
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	\$55.63
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	\$4.00
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	\$1.05
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	\$109.52
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	\$4.00
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	\$2.07
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	\$70.07
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	\$4.00
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	\$2.10
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	\$4.00
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	\$4.00
08/30/2009	ACEVES, JUAN			City Of Chicago Police	\$99.97
08/30/2009	ACEVES, JUAN			City Of Chicago Police	\$0.63
08/30/2009	ACEVES, JUAN			City Of Chicago Police	\$4.00
08/30/2009	ACEVES, JUAN			City Of Chicago Police	\$4.00
08/30/2009	ACEVES, JUAN			City Of Chicago Police	\$281.59
08/30/2009	ACEVES, JUAN			City Of Chicago Police	\$858.94
08/30/2009	ACEVES, JUAN			City Of Chicago Police	\$4.00
08/30/2009	ACEVES, JUAN			City Of Chicago Police	\$254.48
08/30/2009	ACEVES, JUAN			City Of Chicago Police	\$4.00
08/30/2009	ACEVES, JUAN			City Of Chicago Police	\$1.43

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/30/2009	ACEVES, JUAN			City Of Chicago Police	\$165.79
08/30/2009	ACEVES, JUAN			City Of Chicago Police	\$4.00
08/30/2009	ACEVES, JUAN			City Of Chicago Police	\$0.48
08/30/2009	ACEVES, JUAN			City Of Chicago Police	\$165.79
08/30/2009	ACEVES, JUAN			City Of Chicago Police	\$4.00
08/30/2009	ACEVES, JUAN			City Of Chicago Police	\$0.48
08/30/2009	ACEVES, JUAN			City Of Chicago Police	\$211.09
08/30/2009	ACEVES, JUAN			City Of Chicago Police	\$4.00
08/30/2009	ACEVES, JUAN			City Of Chicago Police	\$0.99
03/29/2018	ACEVEDO, RAFAEL	9161	010	City Of Chicago Police	\$627.20
03/29/2018	ACEVEDO, RAFAEL	9161	010	City Of Chicago Police	\$5.61
03/29/2018	ACEVEDO, RAFAEL	9161	010	City Of Chicago Police	\$4.00
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$2.61
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$282.91
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$292.39
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$4.00
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$2.61
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$282.91
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$324.55
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$324.55
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$2.53
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$4.00
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$2.53
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$4.00
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$2.53
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$4.00
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$2.90
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$4.00
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$2.90
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$282.91
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$4.00
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$292.39
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$4.00

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$2.61
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$324.55
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$4.00
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$2.90
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$282.91
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$4.00
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$2.53
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$172.85
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$4.00
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$1.54
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$324.55
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$4.00
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$2.90
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$292.39
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$4.00
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$2.61
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$250.75
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$4.00
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$2.24
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$292.39
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$4.00
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$2.61
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$292.39
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$4.00
01/23/2018	ACEVEDO, JASON			City Of Chicago Police	\$13.01
01/23/2018	ACEVEDO, JASON			City Of Chicago Police	\$4.00
01/23/2018	ACEVEDO, JASON			City Of Chicago Police	\$688.71
01/23/2018	ACEVEDO, JASON			City Of Chicago Police	\$1.72
01/23/2018	ACEVEDO, JASON			City Of Chicago Police	\$4.00
01/23/2018	ACEVEDO, JASON			City Of Chicago Police	\$90.90
01/19/2018	ACEVEDO, ERIC	9161		City Of Chicago Police	\$4.00
01/19/2018	ACEVEDO, ERIC	9161		City Of Chicago Police	\$12.86
01/19/2018	ACEVEDO, ERIC	9161		City Of Chicago Police	\$680.60

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JOURNAL--CITY COUNCIL--CHICAGO

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/19/2018	ACEVEDO, ERIC	9161		City Of Chicago Police	\$0.68
01/19/2018	ACEVEDO, ERIC	9161		City Of Chicago Police	\$4.00
01/19/2018	ACEVEDO, ERIC	9161		City Of Chicago Police	\$36.08
01/19/2018	ACEVEDO, ERIC	9161		City Of Chicago Police	\$2.82
01/19/2018	ACEVEDO, ERIC	9161		City Of Chicago Police	\$4.00
01/19/2018	ACEVEDO, ERIC	9161		City Of Chicago Police	\$149.40
12/21/2017	ACEVEDO, EDWARD	9161		City Of Chicago Police	\$4.00
12/21/2017	ACEVEDO, EDWARD	9161		City Of Chicago Police	\$296.36
12/21/2017	ACEVEDO, EDWARD	9161		City Of Chicago Police	\$227.47
12/21/2017	ACEVEDO, EDWARD	9161		City Of Chicago Police	\$4.00
12/21/2017	ACEVEDO, EDWARD	9161		City Of Chicago Police	\$0.78
12/21/2017	ACEVEDO, EDWARD	9161		City Of Chicago Police	\$0.78
12/21/2017	ACEVEDO, EDWARD	9161		City Of Chicago Police	\$4.00
12/21/2017	ACEVEDO, EDWARD	9161		City Of Chicago Police	\$227.47
12/21/2017	ACEVEDO, EDWARD	9161		City Of Chicago Police	\$0.78
12/21/2017	ACEVEDO, EDWARD	9161		City Of Chicago Police	\$5.04
12/21/2017	ACEVEDO, EDWARD	9161		City Of Chicago Police	\$4.00
12/21/2017	ACEVEDO, EDWARD	9161		City Of Chicago Police	\$563.26
12/21/2017	ACEVEDO, EDWARD	9161		City Of Chicago Police	\$19.50
12/21/2017	ACEVEDO, EDWARD	9161		City Of Chicago Police	\$4.00
12/21/2017	ACEVEDO, EDWARD	9161		City Of Chicago Police	\$3.21
12/21/2017	ACEVEDO, EDWARD	9161		City Of Chicago Police	\$4.00
12/21/2017	ACEVEDO, EDWARD	9161		City Of Chicago Police	\$227.47
11/19/2017	ABURIZEG, MOHAMMAD	9161		City Of Chicago Police	\$57.67
11/19/2017	ABURIZEG, MOHAMMAD	9161		City Of Chicago Police	\$4.00
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	\$2.53
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	\$220.25
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	\$4.00
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	\$1.97
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	\$220.25
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	\$4.00
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	\$1.97
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	\$220.25

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	\$4.00
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	\$1.97
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	\$220.25
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	\$4.00
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	\$1.97
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	\$270.79
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	\$4.00
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	\$2.42
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	\$36.40
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	\$4.00
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	\$0.55
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	\$15.10
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	\$4.00
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	\$0.33
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	\$133.97
03/13/2018	ABNEY, PATRICK	9161		City Of Chicago Police	\$4.00
04/25/2018	AARON, JEFFERY	9171	016	City Of Chicago Police	\$502.78
04/25/2018	AARON, JEFFERY	9171	016	City Of Chicago Police	\$4.50
04/25/2018	AARON, JEFFERY	9171	016	City Of Chicago Police	\$4.00
	Number	Amount			
Total:	5383	\$476,490.48			
	Number	Amount			
Total:	7173	\$658,686.03			

Regular Orders.
(All Amounts)

[Or2018-215]

Ordered, That the City Comptroller is authorized and directed to issue payments, in conformity with the schedule herein set forth, to physicians, hospitals, nurses or other individuals, in settlement for hospital, medical and nursing services rendered to the injured members of the Police Department and/or the Fire Department herein named. The payment of any of these bills shall not be construed as an approval of any previous claims pending or future claims for expenses or benefits on account of any alleged injury to the individuals named. The total amount of said claims is set opposite the names of the injured members of the Police Department and/or the Fire Department, and payments are to be drawn in favor of the proper claimants and charged to the following Account Numbers: 100-57-2005-0937; 610-57-4415-0937; 740-57-4415-0937; 100-59-2005-0937; 610-59-4415-0937; and 740-59-4415-0937.

[Regular orders (all amounts) printed on pages 77663
through 77687 of this *Journal*.]

Third Party Orders.
(Each Amount Not To Exceed \$1,000.00)

[Or2018-214]

Ordered, That the City Comptroller is authorized and directed to issue payments, each in an amount not to exceed \$1,000.00, in conformity with the schedule herein set forth, to physicians, hospitals, nurses or other individuals, in settlement for hospital, medical and nursing services rendered to the injured members of the Police Department and/or the Fire Department herein named; provided such members of the Police Department and/or Fire Department shall enter into an agreement in writing with the City of Chicago to the effect that, should it appear that any of said members of the Police Department and/or Fire Department have received any sum of money from the party whose negligence caused such injury, or have instituted proceedings against such party for the recovery of damage on account of such injury or medical expenses, then in that event the City shall be reimbursed by such member of the Police Department and/or the Fire Department out of any sum that such member of the Police Department and/or Fire Department has received or may hereafter receive from such third party on account of such injury or medical expenses, not to exceed the expense in accordance with Opinion Number 1422 of the Corporation Counsel of said City, dated March 19, 1926. The payment of any of these bills shall not be construed as approval of any previous claims pending or future claims for

(Continued on page 77688)

City Of Chicago
Police & Fire Regular Orders

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
Insured Name1: City Of Chicago Fire					
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$1,209.00
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$2,728.16
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$1,061.34
02/19/2018	ZUKLIC, JASON	8801		City Of Chicago Fire	\$8,230.83
07/17/2017	WESTBROOK, ANTOINE	8801		City Of Chicago Fire	\$650.00
10/26/2017	WATERS JR, JOHN	8749		City Of Chicago Fire	\$1,243.59
02/22/2018	WALSH, DAVID	8731		City Of Chicago Fire	\$11,569.21
03/30/2018	VITULLI, KATHLEEN	8749		City Of Chicago Fire	\$195.70
03/30/2018	VITULLI, KATHLEEN	8749		City Of Chicago Fire	\$4.00
01/24/2018	VILLANUEVA, JOSE	8801		City Of Chicago Fire	\$1,272.84
02/25/2018	VELEZ, BRYAN	8811		City Of Chicago Fire	\$1,209.00
03/15/2018	VELASCO, STEVE	8750		City Of Chicago Fire	\$11.27
03/15/2018	VELASCO, STEVE	8750		City Of Chicago Fire	\$4.00
03/15/2018	VELASCO, STEVE	8750		City Of Chicago Fire	\$762.10
03/09/2018	TURNER, LYNDA	8764		City Of Chicago Fire	\$1,350.80
02/22/2018	THRUN, JEFFREY	8749		City Of Chicago Fire	\$1,775.06
02/22/2018	THRUN, JEFFREY	8749		City Of Chicago Fire	\$1,089.95
02/22/2018	THRUN, JEFFREY	8749		City Of Chicago Fire	\$1,861.57
02/22/2018	THRUN, JEFFREY	8749		City Of Chicago Fire	\$5,178.95
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	\$1,133.54
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$180.88
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$696.37
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$235.14
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$740.55
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$683.12
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$147.36
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$111.72
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$147.36

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$1,029.96
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$82.43
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$683.12
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$257.49
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$193.12
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$696.37
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$188.33
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$977.84
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$696.37
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$1,029.96
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$772.47
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$188.33
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$82.43
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$162.13
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$121.69
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$119.37
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$121.69
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$165.28
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$121.69
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$502.20
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$119.37
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$119.37
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$121.69
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$121.69
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$121.69
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	\$4.00
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	\$1,140.95
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	\$1,140.95
06/02/2017	SULLIVAN, MICHAEL	8731		City Of Chicago Fire	\$191.98
06/02/2017	SULLIVAN, MICHAEL	8731		City Of Chicago Fire	\$4.00
01/19/2018	STERN, BENJAMIN	8749		City Of Chicago Fire	\$4.00
01/19/2018	STERN, BENJAMIN	8749		City Of Chicago Fire	\$290.07
08/26/2017	SOLANO, SALVADOR	8745		City Of Chicago Fire	\$7.26
08/26/2017	SOLANO, SALVADOR	8745		City Of Chicago Fire	\$241.87
08/26/2017	SOLANO, SALVADOR	8745		City Of Chicago Fire	\$4.00
07/08/2012	SCANLON, MICHAEL	8811		City Of Chicago Fire	\$7,685.40
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	\$36,862.56
01/15/2018	ROMERO, AARON	8801		City Of Chicago Fire	\$1,255.64
07/29/2016	ROJO, ROBERT	8801		City Of Chicago Fire	\$4.00
07/29/2016	ROJO, ROBERT	8801		City Of Chicago Fire	\$189.97
01/26/2018	RICHKO JR, ANTHONY	8801		City Of Chicago Fire	\$1,006.59
02/08/2018	RIALMO, ANTHONY	8750		City Of Chicago Fire	\$10,060.25
02/08/2018	RIALMO, ANTHONY	8750		City Of Chicago Fire	\$2,430.74
02/08/2018	RIALMO, ANTHONY	8750		City Of Chicago Fire	\$1,016.40
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$0.27
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$263.41
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$0.27
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$263.41
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$0.27
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$375.14
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$0.38
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$263.41
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$0.27
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$263.41
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$0.27
04/13/2017	PRATL, JOHN	8749		City Of Chicago Fire	\$263.41
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$1,195.35

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/11/2017	PETREY, ROBERT	8733		City Of Chicago Fire	\$1,148.74
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$15,536.81
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$41,726.88
10/06/2017	PANATERA, NICOLE	8749		City Of Chicago Fire	\$3,509.45
08/16/2000	Ocallaghan, Patrick	F	00377	City Of Chicago Fire	\$594.48
08/16/2000	Ocallaghan, Patrick	F	00377	City Of Chicago Fire	\$420.96
08/16/2000	Ocallaghan, Patrick	F	00377	City Of Chicago Fire	\$41.09
08/16/2000	Ocallaghan, Patrick	F	00377	City Of Chicago Fire	\$676.08
12/17/2016	OLMSTEAD, ROBERT	8749		City Of Chicago Fire	\$9,157.73
02/13/2018	OLIVER, KEITH	8811		City Of Chicago Fire	\$2,025.72
03/03/2018	O'MALLEY, MICHAEL	8750		City Of Chicago Fire	\$1,349.29
05/23/2015	MOTT, WILLIAM	8801		City Of Chicago Fire	\$1,731.15
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$4.00
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$3.99
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$1,172.60
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$1,572.02
10/20/2017	MORDAN, DAN	8731		City Of Chicago Fire	\$11.32
08/04/2017	MC MULLIN, SEAN	8731		City Of Chicago Fire	\$109.22
07/27/2017	MC GINN, DAVID	8728		City Of Chicago Fire	\$1,842.53
04/09/2018	MC DERMOTT, MARC	8811		City Of Chicago Fire	\$54.98
04/22/2017	MC CORKLE, SCOTT	8731		City Of Chicago Fire	\$12,596.30
01/05/2018	MARCHBANK, THOMAS	8801		City Of Chicago Fire	\$26.90
02/27/2018	MALLOY, MICHAEL	8735		City Of Chicago Fire	\$290.07
02/05/2018	LAMBERT, RACHEL	8750		City Of Chicago Fire	\$1,011.60
02/11/2017	KIRBY, JAMES	8801		City Of Chicago Fire	\$1,126.69
01/23/2018	KENDRIGAN, KEVIN	8728		City Of Chicago Fire	\$195.70
01/15/2017	KELLY, MICHAEL	8731		City Of Chicago Fire	\$1,061.34
06/01/2012	GIUFFRE, PHILIP	FF/P		City Of Chicago Fire	\$1,415.60
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$4,980.05
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$3,925.00
12/10/2017	FREDERICK, RANDALL	8731		City Of Chicago Fire	\$1,195.35
12/07/2017	FRANCO, BYRON	8801		City Of Chicago Fire	\$1,230.00
01/20/2018	FAKHOURY, SAMMER	8728		City Of Chicago Fire	\$5,756.36

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/20/2018	FAKHOURY, SAMMER	8728		City Of Chicago Fire	\$1,123.13
01/20/2018	FAKHOURY, SAMMER	8728		City Of Chicago Fire	\$3,515.54
01/20/2018	FAKHOURY, SAMMER	8728		City Of Chicago Fire	\$1,061.34
02/10/2018	FAGIANO, PAUL	8801		City Of Chicago Fire	\$1,572.02
02/06/2018	DOWDALL, PETER	8801		City Of Chicago Fire	\$1,075.99
01/12/2018	DILLON, DANIEL	8731		City Of Chicago Fire	\$1,675.80
01/12/2018	DILLON, DANIEL	8731		City Of Chicago Fire	\$1,117.20
01/01/2018	DE VOSS, JEFF	8749		City Of Chicago Fire	\$1,209.00
03/20/1971	Craven, Eugene	F	09999	City Of Chicago Fire	\$1,857.64
04/03/2018	CORLEY, KEVIN	8801		City Of Chicago Fire	\$1,449.02
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	\$0.37
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	\$363.47
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	\$0.37
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	\$4.00
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	\$363.47
04/03/2018	CLAYTON, LATONIA	8749		City Of Chicago Fire	\$4.00
02/05/2018	CHAZARO, KYLE	8749		City Of Chicago Fire	\$2,110.88
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$1,061.34
01/14/2018	CANTANVESPI, NICK	8731		City Of Chicago Fire	\$4.00
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$4.00
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$0.36
02/11/2018	BRYANT, PETER	8731		City Of Chicago Fire	\$361.17
09/10/2017	BOYLE, PATRICK	8750		City Of Chicago Fire	\$1.82
09/10/2017	BOYLE, PATRICK	8750		City Of Chicago Fire	\$75.31
02/14/2018	BEATON, NICHOLAS	8749		City Of Chicago Fire	\$1,242.70
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$1,135.31
02/10/2018	BATTISTELLA, JOHN	8801		City Of Chicago Fire	\$5,839.86
Number	Amount				
Total: 155	\$266,478.50				
Insured Name1: City Of Chicago Police					
09/21/2017	ZATORA, MONIKA	9161		City Of Chicago Police	\$2,400.00
11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	\$1,296.99
11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	\$837.90

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	\$1,675.80
11/22/2016	ZAMORA, CARLOS	9161	044	City Of Chicago Police	\$837.90
02/23/2016	WO, RANDALL	9165	630	City Of Chicago Police	\$2,080.29
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	\$37.23
12/18/2017	WINNERS, ELIUTH	9161		City Of Chicago Police	\$0.33
03/13/2018	WILSON, ELIZABETH	9161		City Of Chicago Police	\$2,016.91
08/12/2012	WILLIAMS, KELLI	9161		City Of Chicago Police	\$1,092.83
08/12/2012	WILLIAMS, KELLI	9161		City Of Chicago Police	\$1,351.84
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	\$1,295.12
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	\$3,587.33
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	\$1,725.44
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	\$2,134.89
01/17/2018	WELLS JR, OTIS	9161		City Of Chicago Police	\$57.67
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$837.90
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	\$837.90
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	\$837.90
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	\$837.90
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	\$837.90
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	\$837.90
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	\$837.90
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	\$837.90
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	\$837.90
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	\$718.20
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	\$837.90
03/03/2016	WATSON JR, VERNON	9161		City Of Chicago Police	\$837.90
01/26/2017	WALKER, NICOL	9161	044	City Of Chicago Police	\$1,197.00
01/26/2017	WALKER, NICOL	9161	044	City Of Chicago Police	\$1,296.99
01/21/2016	WALCZAK, TRACY	9171	007	City Of Chicago Police	\$4,341.48
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	\$837.90
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	\$837.90
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	\$837.90
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	\$837.90
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	\$837.90

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	\$837.90
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	\$837.90
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	\$837.90
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	\$1,197.00
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	\$837.90
11/25/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	\$837.90
02/14/2018	WAGNER, MICHAEL	9161	212	City Of Chicago Police	\$78.31
02/14/2018	WAGNER, MICHAEL	9161	212	City Of Chicago Police	\$4.00
02/14/2018	WAGNER, MICHAEL	9161	212	City Of Chicago Police	\$0.70
02/14/2018	WAGNER, MICHAEL	9161	212	City Of Chicago Police	\$4.00
02/14/2018	WAGNER, MICHAEL	9161	212	City Of Chicago Police	\$78.31
02/14/2018	WAGNER, MICHAEL	9161	212	City Of Chicago Police	\$0.70
01/11/2017	VILLANUEVA, HECTOR	9161	353	City Of Chicago Police	\$1,296.99
05/31/2016	VENCES, SERGIO	9161	353	City Of Chicago Police	\$1,296.99
03/07/2018	VAZQUEZ, MARIA	9161	3	City Of Chicago Police	\$4.00
03/07/2018	VAZQUEZ, MARIA	9161	3	City Of Chicago Police	\$246.56
03/07/2018	VAZQUEZ, MARIA	9161	3	City Of Chicago Police	\$7.40
07/23/2009	VARELA, JEANNETTE	9161		City Of Chicago Police	\$837.90
07/23/2009	VARELA, JEANNETTE	9161		City Of Chicago Police	\$1,296.99
07/23/2009	VARELA, JEANNETTE	9161		City Of Chicago Police	\$837.90
07/23/2009	VARELA, JEANNETTE	9161		City Of Chicago Police	\$837.90
07/23/2009	VARELA, JEANNETTE	9161		City Of Chicago Police	\$837.90
01/27/2018	URBAN, NICHOLAS	9161		City Of Chicago Police	\$4.00
01/27/2018	URBAN, NICHOLAS	9161		City Of Chicago Police	\$195.70
09/21/2016	THURMAN, CLIFTON	9161	021	City Of Chicago Police	\$1.48
09/21/2016	THURMAN, CLIFTON	9161	021	City Of Chicago Police	\$109.78
01/01/2017	THORNTON, JOHN	9161	189	City Of Chicago Police	\$1,675.80
01/01/2017	THORNTON, JOHN	9161	189	City Of Chicago Police	\$837.90
09/05/2017	THOMAS, JOSEPH	9161		City Of Chicago Police	\$1,032.42
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	\$4.00
03/31/2018	TETIWAT, TAVEESAK	9161	019	City Of Chicago Police	\$32.35
12/31/2017	TALIYA, DANIEL	9161		City Of Chicago Police	\$2,591.77
04/11/2018	TAGNEY, BRIAN	9161		City Of Chicago Police	\$38.70

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/11/2018	TAGNEY, BRIAN	9161		City Of Chicago Police	\$0.35
04/11/2018	TAGNEY, BRIAN	9161		City Of Chicago Police	\$4.00
11/12/2014	SZEFC, LINDA	9171		City Of Chicago Police	\$2,590.57
05/16/2011	SWIATKOWSKI, BRIAN	9161		City Of Chicago Police	\$3,523.60
05/16/2011	SWIATKOWSKI, BRIAN	9161		City Of Chicago Police	\$63,425.17
03/17/2018	STUTZ, NICHOLAS	9161		City Of Chicago Police	\$3,466.46
09/06/2017	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	\$10.08
09/06/2017	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	\$533.61
09/06/2017	STRELCZYK, GREGORY	9161	021	City Of Chicago Police	\$4.00
04/18/2014	STOPPA, SANDRA	9161	192	City Of Chicago Police	\$209.47
02/02/2010	STEPHANY, RAYMOND		008	City Of Chicago Police	\$1,500.00
02/03/2018	STATKIEWICZ, PAWEL	9161		City Of Chicago Police	\$4.00
02/03/2018	STATKIEWICZ, PAWEL	9161		City Of Chicago Police	\$195.70
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	\$4.00
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	\$1.38
06/23/2017	STANCZYK, PAUL	9161		City Of Chicago Police	\$154.02
04/30/2018	SOTO III, LOUIS	9161		City Of Chicago Police	\$4.00
04/30/2018	SOTO III, LOUIS	9161		City Of Chicago Police	\$516.02
04/30/2018	SOTO III, LOUIS	9161		City Of Chicago Police	\$9.75
08/26/2015	SLAUGHTER, HERMAN	9161	006	City Of Chicago Police	\$2,129.11
02/28/2017	SKOL, LARRY	9171		City Of Chicago Police	\$1,296.99
08/09/2017	SKALSKI, MATTHEW	9161		City Of Chicago Police	\$182.38
08/09/2017	SKALSKI, MATTHEW	9161		City Of Chicago Police	\$1.63
08/09/2017	SKALSKI, MATTHEW	9161		City Of Chicago Police	\$4.00
02/18/2014	SHEAN, JOYCE	9161	044	City Of Chicago Police	\$3,024.74
12/15/2017	SHANNON, DEBORA	9161	007	City Of Chicago Police	\$1,009.23
07/23/2017	SEXTON, ANDREA	9161		City Of Chicago Police	\$1,126.96
09/03/2014	SCHWARZ, KAMRYN L			City Of Chicago Police	\$4.00
09/03/2014	SCHWARZ, KAMRYN L			City Of Chicago Police	\$4.29
09/03/2014	SCHWARZ, KAMRYN L			City Of Chicago Police	\$75.77
01/13/2016	SCHURMAN, ANDREW	9161		City Of Chicago Police	\$21.41
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	\$1,787.17
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	\$2,858.54

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/02/2017	SCHOESSLING, JOHN	9161	025	City Of Chicago Police	\$12,249.09
09/24/2017	SCHNIER, BRIAN	9171		City Of Chicago Police	\$18,964.30
09/24/2017	SCHNIER, BRIAN	9171		City Of Chicago Police	\$1,140.74
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	\$1,675.80
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	\$837.90
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	\$837.90
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	\$1,296.99
04/03/2017	SARKHOSH, AZEEN	9161		City Of Chicago Police	\$837.90
11/28/2017	SANCHEZ, NOE	9161	017	City Of Chicago Police	\$5,224.04
11/28/2017	SANCHEZ, NOE	9161	017	City Of Chicago Police	\$12,206.11
11/28/2017	SANCHEZ, NOE	9161	017	City Of Chicago Police	\$1,706.40
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	\$2,480.17
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	\$1,187.61
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	\$1,388.19
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	\$8,449.98
05/11/2014	SANCHEZ, CAMILA	9161	044	City Of Chicago Police	\$1,094.80
05/11/2014	SANCHEZ, CAMILA	9161	044	City Of Chicago Police	\$1,013.45
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	\$1,375.65
09/17/2017	SALTIJERAL, LUIS	9161	012	City Of Chicago Police	\$1,617.35
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	\$0.93
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	\$1.56
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	\$4.00
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	\$174.36
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	\$4.00
08/26/2014	RUFF, KENNETH	9161	411	City Of Chicago Police	\$103.61
02/22/2018	ROSILES, ADRIAN	9161		City Of Chicago Police	\$1,215.83
10/20/2014	RODRIGUEZ JR, FRANCISCO	9161	019	City Of Chicago Police	\$1,296.99
10/20/2014	RODRIGUEZ JR, FRANCISCO	9161	019	City Of Chicago Police	\$837.90
10/20/2014	RODRIGUEZ JR, FRANCISCO	9161	019	City Of Chicago Police	\$837.90
10/20/2014	RODRIGUEZ JR, FRANCISCO	9161	019	City Of Chicago Police	\$837.90
02/04/2017	ROBERTSON, THOMAS	9161		City Of Chicago Police	\$1,196.96
01/30/2009	RIGAN, KEITH	9161	153	City Of Chicago Police	\$2,559.10
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	\$1,532.10

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/09/2016	RICHMOND, KIMBERLY	9161	003	City Of Chicago Police	\$1,296.99
03/01/2017	RAYL, MURPHY	9171	003	City Of Chicago Police	\$1,296.99
03/01/2017	RAYL, MURPHY	9171	003	City Of Chicago Police	\$1,675.80
03/15/2018	RAETHER, JUSTIN	9161		City Of Chicago Police	\$1,419.42
01/25/2012	PONTI, MICHAEL	9161	016	City Of Chicago Police	\$100.42
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$1,675.80
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$837.90
04/02/2017	PEREZ, JUAN	9161		City Of Chicago Police	\$1,654.10
01/25/2018	PALIKIJ, MICHAEL	9161	019	City Of Chicago Police	\$1,808.90
02/14/2018	PAGAN, JOSEPH	9161	018	City Of Chicago Police	\$290.07
02/14/2018	PAGAN, JOSEPH	9161	018	City Of Chicago Police	\$82.43
02/14/2018	PAGAN, JOSEPH	9161	018	City Of Chicago Police	\$2,028.07
02/14/2018	PAGAN, JOSEPH	9161	018	City Of Chicago Police	\$130.33
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	\$615.00
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	\$7.02
04/13/2018	PAGAN, JASON	9161		City Of Chicago Police	\$83.89
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	\$1.01
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	\$113.40
04/25/2017	OWCA, BARBARA	9161		City Of Chicago Police	\$4.00
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	\$220.01
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	\$4.00
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	\$2.77
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	\$4.00
03/04/2018	OSUOJI, ERIC	9161		City Of Chicago Police	\$309.54
02/25/2018	ORTIZ, CARLOS	9164		City Of Chicago Police	\$2,343.08
02/10/2012	OPALINSKI, MILDRED	9161		City Of Chicago Police	\$227.63
02/10/2012	OPALINSKI, MILDRED	9161		City Of Chicago Police	\$615.00
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	\$837.90
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	\$837.90
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	\$837.90
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	\$837.90
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	\$80.86
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	\$4.00

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	\$1,296.99
10/29/1987	Nowak, Phillip	P	00022	City Of Chicago Police	\$182.85
09/24/2017	NORBERG, THOMAS	9161	017	City Of Chicago Police	\$1,367.91
09/24/2017	NORBERG, THOMAS	9161	017	City Of Chicago Police	\$10,803.53
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	\$4.00
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	\$1.87
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	\$172.04
10/21/2013	NASADOWSKI, ADAM	9161	022	City Of Chicago Police	\$1,662.49
10/21/2013	NASADOWSKI, ADAM	9161	022	City Of Chicago Police	\$4.00
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	\$87,171.99
01/29/2018	MYRICK, STEVEN			City Of Chicago Police	\$290.07
03/15/2017	MURPHY, WILLIAM	9161	353	City Of Chicago Police	\$1,675.80
03/15/2017	MURPHY, WILLIAM	9161	353	City Of Chicago Police	\$1,296.99
07/28/2017	MURPHY, WILLIAM	9161	189	City Of Chicago Police	\$161.43
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	\$1,233.55
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	\$1,483.30
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	\$1,420.58
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	\$135.62
10/05/2016	MURILLO, VERONICA	9161	013	City Of Chicago Police	\$579.19
01/16/2018	MURDOCK JR, BARRY	9161		City Of Chicago Police	\$613.62
01/16/2018	MURDOCK JR, BARRY	9161		City Of Chicago Police	\$486.22
01/16/2018	MURDOCK JR, BARRY	9161		City Of Chicago Police	\$16.63
01/16/2018	MURDOCK JR, BARRY	9161		City Of Chicago Police	\$283.53
01/16/2018	MURDOCK JR, BARRY	9161		City Of Chicago Police	\$19.90
01/16/2018	MURDOCK JR, BARRY	9161		City Of Chicago Police	\$935.75
01/16/2018	MURDOCK JR, BARRY	9161		City Of Chicago Police	\$161.29
01/20/2018	MURALLES, JORGE	9161		City Of Chicago Police	\$123.34
12/16/2017	MUNIZZI, ANTHONY	9161	606	City Of Chicago Police	\$223.63
04/20/2018	MORENO, OMAR	9161		City Of Chicago Police	\$615.00
12/02/2010	MOORE, GEORGE	9161	008	City Of Chicago Police	\$1,594.73
03/18/2018	MONTGOMERY, CHANON	9161	44	City Of Chicago Police	\$4.00
03/18/2018	MONTGOMERY, CHANON	9161	44	City Of Chicago Police	\$221.36
03/18/2018	MONTGOMERY, CHANON	9161	44	City Of Chicago Police	\$199.75

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/10/2018	MOLINA, WILLIAM	9161	012	City Of Chicago Police	\$42.65
01/24/2014	MILNER, BRIAN	9161	014	City Of Chicago Police	\$4.00
01/24/2014	MILNER, BRIAN	9161	014	City Of Chicago Police	\$39.06
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	\$234.50
07/21/2017	MENDOZA, VICTORIA	9161		City Of Chicago Police	\$104.60
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	\$2,052.20
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	\$1,097.58
11/28/2012	MC VEY, BRIAN	9161	311	City Of Chicago Police	\$1,084.88
01/12/2018	MC NICHOLS, JAMES	9161		City Of Chicago Police	\$372.34
01/12/2018	MC NICHOLS, JAMES	9161		City Of Chicago Police	\$82.43
01/12/2018	MC NICHOLS, JAMES	9161		City Of Chicago Police	\$609.41
01/12/2018	MC NICHOLS, JAMES	9161		City Of Chicago Police	\$224.56
01/12/2018	MC NICHOLS, JAMES	9161		City Of Chicago Police	\$4.00
01/12/2018	MC NICHOLS, JAMES	9161		City Of Chicago Police	\$43.23
01/11/2016	MATURA, GREGORY	9161		City Of Chicago Police	\$19,435.96
01/11/2016	MATURA, GREGORY	9161		City Of Chicago Police	\$8,977.13
01/11/2016	MATURA, GREGORY	9161		City Of Chicago Police	\$1,037.37
11/07/2017	MARTINEZ, MICHAEL	9161		City Of Chicago Police	\$77.48
11/07/2017	MARTINEZ, MICHAEL	9161		City Of Chicago Police	\$77.48
09/14/2017	MARTINEZ, BENJAMIN	9161	311	City Of Chicago Police	\$3,888.15
12/15/2016	MANSOUR, YOUSEF	9161		City Of Chicago Police	\$76.82
12/15/2016	MANSOUR, YOUSEF	9161		City Of Chicago Police	\$0.69
03/31/2018	MANGAN, ROBERT	9161	701	City Of Chicago Police	\$615.00
12/04/2016	MADSEN, BRIAN	9161		City Of Chicago Police	\$2,090.30
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	\$1,296.99
03/31/2018	LOPEZ, BRIAN	9161	007	City Of Chicago Police	\$615.00
02/26/2018	LOPEZ, AMOR	9161		City Of Chicago Police	\$38.00
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$4.00
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$1.50
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$77.48
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$4.00
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$0.84
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$218.59

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$4.00
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$1.95
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$172.85
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$4.00
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$1.54
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$172.85
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$4.00
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$1.54
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$212.05
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$4.00
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$1.89
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$257.79
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$4.00
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$2.30
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$257.79
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$4.00
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$2.30
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$257.79
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$4.00
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$2.30
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$212.05
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$4.00
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$1.89
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$212.05
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$4.00
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$1.89
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$212.05
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$4.00
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$1.89
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$172.85
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$4.00
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$1.54
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$244.21

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$4.00
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$2.18
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$244.21
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$4.00
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$2.18
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$168.22
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$2.30
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$4.00
10/08/2017	LOPEZ MALAVE, IRMA	9164		City Of Chicago Police	\$257.79
10/13/2017	LOGAN, NEKEETA	9161		City Of Chicago Police	\$71.78
10/13/2017	LOGAN, NEKEETA	9161		City Of Chicago Police	\$115.61
01/01/2013	LEVERETT, SANDRA	9161	016	City Of Chicago Police	\$16.21
11/14/2012	LEFEBVRE, TODD	9161	715	City Of Chicago Police	\$74.19
09/06/2014	LEBENSORGER, FRED	9161		City Of Chicago Police	\$593.45
09/06/2014	LEBENSORGER, FRED	9161		City Of Chicago Police	\$928.61
09/17/2017	LAWRENCE, MICHAEL	9161		City Of Chicago Police	\$31.86
02/17/2018	LANDORF, ERIC	9161	044	City Of Chicago Police	\$954.70
02/17/2018	LANDORF, ERIC	9161	044	City Of Chicago Police	\$195.70
02/08/2015	LAMPKIN, ELAINE	9161		City Of Chicago Police	\$96.34
05/19/2017	LAMMERT, TIMOTHY	9161		City Of Chicago Police	\$1,265.48
03/14/2016	LAGUNAS, ALEJANDRO	9161		City Of Chicago Police	\$1,282.05
03/14/2005	Kirchner, Robert	P	09999	City Of Chicago Police	\$325.82
12/15/2012	KROK, KENNETH	9171	715	City Of Chicago Police	\$111.44
07/21/2017	KOSTANSKI, JASON	9161	15	City Of Chicago Police	\$98.07
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	\$1,296.99
06/08/2015	KIRKILAS, GARY	9161	009	City Of Chicago Police	\$1,675.80
05/25/2011	KEREAKES, DEMETRIOS	9161	314	City Of Chicago Police	\$1,047.37
10/09/2017	KENNEDY, PATRICK	9161		City Of Chicago Police	\$74.36
10/09/2017	KENNEDY, PATRICK	9161		City Of Chicago Police	\$2,449.89
10/09/2017	KENNEDY, PATRICK	9161		City Of Chicago Police	\$4.00
04/03/2017	KAZARNOWICZ, MARCIN	9161		City Of Chicago Police	\$161.68
06/05/2017	KARCZEWSKI, KEITH	9161	011	City Of Chicago Police	\$114.35
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	\$4.00

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	\$111.44
10/28/2017	KANER, KURT	9168	012	City Of Chicago Police	\$1,061.34
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$1.45
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$90.70
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$4.00
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$161.78
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$4.00
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$172.43
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$4.00
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$1.54
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$172.43
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$4.00
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$1.54
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$176.95
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$4.00
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$1.58
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$176.95
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$4.00
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$1.58
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$205.70
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$4.00
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$1.84
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$249.00
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$4.00
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$2.23
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$340.48
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$4.00
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$3.05
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$249.00
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$4.00
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$2.23
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$209.80
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$1.88
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$205.70
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$4.00
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$1.84
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$294.74
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$4.00
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$2.64
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$5,839.86
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$4.00
09/06/2017	JUAREZ, STEVE	9161		City Of Chicago Police	\$1,061.34
06/27/2017	JOYNER, DEBORAH	9161		City Of Chicago Police	\$1,239.68
11/03/2015	JONES, CALVIN	9161	015	City Of Chicago Police	\$3,057.78
10/06/2017	JONES JR, CLARENCE	9161	003	City Of Chicago Police	\$1,170.00
12/21/2016	JOHNSON, JEFFREY	9161	044	City Of Chicago Police	\$1,675.80
11/20/2017	JOHNSON, JAMES	9171	008	City Of Chicago Police	\$300.30
02/09/2017	JIMENEZ, ELKIN	9161		City Of Chicago Police	\$1,296.99
10/30/2016	JAMES, CHERYL	9161	003	City Of Chicago Police	\$1,296.99
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$1,609.04
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$2,817.72
12/09/2016	JACKSON, MATTHEW	9161	011	City Of Chicago Police	\$3,170.58
02/18/2018	HILL, WILLIE	9164	044	City Of Chicago Police	\$11,018.68
02/18/2018	HILL, WILLIE	9164	044	City Of Chicago Police	\$7,650.01
02/18/2018	HILL, WILLIE	9164	044	City Of Chicago Police	\$1,530.00
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$1,447.26
01/08/2018	HERNANDEZ, JUAN	9161		City Of Chicago Police	\$1,648.00
12/08/2017	HERMOGINO, ERIC	9161		City Of Chicago Police	\$1,065.36
02/22/2018	HEREDIA, JORGE	9161	353	City Of Chicago Police	\$13,042.81
07/19/2017	HART, CHARLES	9164		City Of Chicago Police	\$1,210.30
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$1,077.52
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$1,077.52
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$25,168.63
10/06/2017	HARRISON, JOHN	9161	001	City Of Chicago Police	\$1,346.90
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	\$4,064.53

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	\$10,828.37
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	\$4,760.64
01/09/2018	GREMO, MIKE	9161		City Of Chicago Police	\$1,269.56
11/03/2015	GONZALEZ, SAMANTHA	9161	413	City Of Chicago Police	\$1,296.99
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	\$1.33
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	\$999.07
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	\$4.00
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	\$4.00
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	\$149.17
09/24/2017	GONZALEZ, MICHAEL	9161	017	City Of Chicago Police	\$8.93
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	\$1,200.00
03/10/2018	GOMEZ, DANIEL	9161	009	City Of Chicago Police	\$357.84
03/10/2018	GOMEZ, DANIEL	9161	009	City Of Chicago Police	\$4.00
03/10/2018	GOMEZ, DANIEL	9161	009	City Of Chicago Police	\$1.26
03/10/2018	GOMEZ, DANIEL	9161	009	City Of Chicago Police	\$0.71
03/10/2018	GOMEZ, DANIEL	9161	009	City Of Chicago Police	\$4.00
03/10/2018	GOMEZ, DANIEL	9161	009	City Of Chicago Police	\$186.39
03/10/2018	GOMEZ, DANIEL	9161	009	City Of Chicago Police	\$0.61
03/10/2018	GOMEZ, DANIEL	9161	009	City Of Chicago Police	\$4.00
03/10/2018	GOMEZ, DANIEL	9161	009	City Of Chicago Police	\$177.74
03/10/2018	GOMEZ, DANIEL	9161	009	City Of Chicago Police	\$1.06
03/10/2018	GOMEZ, DANIEL	9161	009	City Of Chicago Police	\$2,535.00
03/10/2018	GOMEZ, DANIEL	9161	009	City Of Chicago Police	\$339.14
03/10/2018	GOMEZ, DANIEL	9161	009	City Of Chicago Police	\$4.00
03/10/2018	GOMEZ, DANIEL	9161	009	City Of Chicago Police	\$1,169.58
04/11/2017	GIMENEZ, STEVEN	9161	353	City Of Chicago Police	\$1,296.99
04/11/2017	GIMENEZ, STEVEN	9161	353	City Of Chicago Police	\$1,675.80
10/08/2016	GIBBONS, KERRY	9161		City Of Chicago Police	\$1,556.10
09/23/2017	FURLET, MILES	9161	313	City Of Chicago Police	\$13,202.91
02/16/2015	FOLINO, ANTHONY	9161		City Of Chicago Police	\$1,426.87
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	\$2,134.89
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	\$1,296.99
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	\$837.90

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JOURNAL--CITY COUNCIL--CHICAGO

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	\$38.39
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	\$837.90
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	\$837.90
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	\$837.90
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	\$1,313.76
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	\$837.90
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	\$1,675.80
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	\$837.90
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	\$837.90
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	\$837.90
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	\$837.90
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	\$6.48
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	\$4.00
09/22/2017	DYCKMAN, JOHN	9171	019	City Of Chicago Police	\$724.19
08/04/2013	DUNN, CHRISTINE	9161	044	City Of Chicago Police	\$1,508.03
04/26/2017	DUGAN, STEVEN	9161	284	City Of Chicago Police	\$1,014.53
12/18/2016	DUFFY, PAUL	9161	008	City Of Chicago Police	\$80.86
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$4.00
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$1.97
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$6,765.05
05/26/2017	DUERSON CARTER, AUDREY	9161	003	City Of Chicago Police	\$220.25
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$393.92
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$4.00
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$2.10
02/14/2018	DUDLEY, TINA	9165		City Of Chicago Police	\$70.09
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$198.35
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$9.51
11/26/2017	DOMER, EMILE	9161		City Of Chicago Police	\$4.00
07/23/2017	DIXON, DAN	9161	024	City Of Chicago Police	\$1,392.97
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$1,032.42
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$0.80
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$4.00
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$3,603.60

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/27/2017	DESAULNIERS, BRIAN	9161		City Of Chicago Police	\$235.95
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$3,291.73
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$3,291.73
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$1,385.46
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$1,079.30
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$12,653.34
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$1,079.30
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$2.05
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$228.70
01/11/2018	DENNIS, ANDRE	9161	005	City Of Chicago Police	\$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$326.10
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$4.00
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$2.91
12/10/2013	DEMAS, JASON	9161	044	City Of Chicago Police	\$1,741.97
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	\$3,015.27
08/04/2017	DELOLMO, EDGAR	9161	044	City Of Chicago Police	\$4,215.69
05/02/2018	DELGADO, ADRIAN	9161		City Of Chicago Police	\$4.00
05/02/2018	DELGADO, ADRIAN	9161		City Of Chicago Police	\$6.90
05/02/2018	DELGADO, ADRIAN	9161		City Of Chicago Police	\$4.00
05/02/2018	DELGADO, ADRIAN	9161		City Of Chicago Police	\$771.60
05/02/2018	DELGADO, ADRIAN	9161		City Of Chicago Police	\$195.70
09/20/2016	DELGADILLO JR, ALFREDO	9161		City Of Chicago Police	\$1,675.80
09/20/2016	DELGADILLO JR, ALFREDO	9161		City Of Chicago Police	\$1,296.99
01/16/2018	DELATORRE, MARIA	9161	008	City Of Chicago Police	\$93.63
01/16/2018	DELATORRE, MARIA	9161	008	City Of Chicago Police	\$4.00
01/13/2018	DE YOUNG, BENJAMIN	9161	006	City Of Chicago Police	\$1,419.60
03/11/2017	DAVIS, DANIELE	9161	006	City Of Chicago Police	\$1,450.52
02/14/2018	DAILEY, OSCAR			City Of Chicago Police	\$4.00
02/14/2018	DAILEY, OSCAR			City Of Chicago Police	\$82.43
02/14/2018	DAILEY, OSCAR			City Of Chicago Police	\$161.00
02/14/2018	DAILEY, OSCAR			City Of Chicago Police	\$4.00
02/14/2018	DAILEY, OSCAR			City Of Chicago Police	\$84.27
02/14/2018	DAILEY, OSCAR			City Of Chicago Police	\$4.00

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/14/2018	DAILEY, OSCAR			City Of Chicago Police	\$1.60
02/14/2018	DAILEY, OSCAR			City Of Chicago Police	\$4.00
02/14/2018	DAILEY, OSCAR			City Of Chicago Police	\$117.00
10/26/2017	DAGGS, ERNEST	9161		City Of Chicago Police	\$4,182.38
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	\$3,015.02
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	\$3,403.61
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	\$18,000.00
08/09/1995	Costello-Czubernat, Bridget	P	00007	City Of Chicago Police	\$1,339.86
09/09/2014	CZUBAK, GIA	9161	005	City Of Chicago Police	\$4.00
09/09/2014	CZUBAK, GIA	9161	005	City Of Chicago Police	\$419.60
09/09/2014	CZUBAK, GIA	9161	005	City Of Chicago Police	\$51.60
09/09/2014	CZUBAK, GIA	9161	005	City Of Chicago Police	\$45.06
09/09/2014	CZUBAK, GIA	9161	005	City Of Chicago Police	\$4.00
01/25/2017	CUSIMANO, DANIELLE	9161	044	City Of Chicago Police	\$1,808.80
03/30/2018	CREAMER, THOMAS	9161	044	City Of Chicago Police	\$7.87
03/30/2018	CREAMER, THOMAS	9161	044	City Of Chicago Police	\$879.60
03/30/2018	CREAMER, THOMAS	9161	044	City Of Chicago Police	\$4.00
04/06/2018	COYLE, MATTHEW	9161		City Of Chicago Police	\$9.11
04/06/2018	COYLE, MATTHEW	9161		City Of Chicago Police	\$1,019.78
04/06/2018	COYLE, MATTHEW	9161		City Of Chicago Police	\$4.00
04/19/2018	COVELLO, FRANK	9171		City Of Chicago Police	\$2,044.88
03/21/2017	CORONA, SERGIO	9161	313	City Of Chicago Police	\$4.00
03/21/2017	CORONA, SERGIO	9161	313	City Of Chicago Police	\$82.43
03/21/2017	CORONA, SERGIO	9161	313	City Of Chicago Police	\$4.00
03/21/2017	CORONA, SERGIO	9161	313	City Of Chicago Police	\$82.43
11/22/2016	CORDOVA NESTAD, DIANA	9161		City Of Chicago Police	\$1,181.41
04/24/2018	CORCORAN, BRENDAN	9161	019	City Of Chicago Police	\$4.00
04/24/2018	CORCORAN, BRENDAN	9161	019	City Of Chicago Police	\$1.66
04/24/2018	CORCORAN, BRENDAN	9161	019	City Of Chicago Police	\$185.92
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	\$9,752.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	\$3,250.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	\$1,772.56
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	\$1,050.00

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	\$1,891.58
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	\$1,916.86
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	\$29,998.00
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	\$43.23
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	\$4.00
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	\$165.28
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$5,055.96
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$1.63
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$4.00
12/15/2017	CHICO, PETER	9161	004	City Of Chicago Police	\$182.38
10/18/2016	CHAPLEAU, WILFRED	9161	393	City Of Chicago Police	\$1,048.65
02/28/2018	CHAGOYA, ARMANDO	9161		City Of Chicago Police	\$15,523.00
12/06/2016	CAZARES, MAURIZIO	9161		City Of Chicago Police	\$1,230.00
02/16/2017	CAVANAUGH, RONALD	9161	153	City Of Chicago Police	\$1,296.99
02/16/2017	CAVANAUGH, RONALD	9161	153	City Of Chicago Police	\$837.90
02/16/2017	CAVANAUGH, RONALD	9161	153	City Of Chicago Police	\$1,675.80
03/25/2016	CATCHINGS, NICOLE	9161		City Of Chicago Police	\$2,815.61
03/25/2016	CATCHINGS, NICOLE	9161		City Of Chicago Police	\$4.00
03/25/2016	CATCHINGS, NICOLE	9161		City Of Chicago Police	\$1.21
03/25/2016	CATCHINGS, NICOLE	9161		City Of Chicago Police	\$702.81
03/25/2016	CATCHINGS, NICOLE	9161		City Of Chicago Police	\$3,291.73
03/25/2016	CASTRO, GEORGE			City Of Chicago Police	\$1,675.80
02/20/2018	CASTILLO, JESUS	9161	008	City Of Chicago Police	\$2,815.61
01/24/2018	CARRASCO, OSCAR	9161		City Of Chicago Police	\$4.00
01/24/2018	CARRASCO, OSCAR	9161		City Of Chicago Police	\$25.83
01/24/2018	CARRASCO, OSCAR	9161		City Of Chicago Police	\$0.49
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$21,151.90
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$5,246.20
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$3,603.60
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$3,603.60
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$1,016.05
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$1,575.85
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$3.71

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5/23/2018

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$251.50
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$3.11
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$211.18
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$6.31
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$4.00
01/03/2016	BUTLER, SHEILA	9153		City Of Chicago Police	\$428.70
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$282.91
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$4.00
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$2.53
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$5,296.28
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$2.65
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$4.00
01/16/2018	BURNETT, MARQUES	9161		City Of Chicago Police	\$296.49
09/25/2016	BURKS, JEFFERY	9161	044	City Of Chicago Police	\$1,675.80
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	\$2,458.59
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	\$289.90
04/22/2018	BRYANT, JALISA	9161	044	City Of Chicago Police	\$255.35
06/26/2013	BROWN, MORRIS	9161	007	City Of Chicago Police	\$1,296.99
12/21/2017	BROWN, KYLE	9161		City Of Chicago Police	\$1,850.40
02/06/2017	BRANCH, MELVIN	9165		City Of Chicago Police	\$1,296.99
02/06/2017	BRANCH, MELVIN	9165		City Of Chicago Police	\$1,675.80
04/25/2018	BRACKEN, MATTHEW	9161	044	City Of Chicago Police	\$247.00
04/25/2018	BRACKEN, MATTHEW	9161	044	City Of Chicago Police	\$4.00
04/25/2018	BRACKEN, MATTHEW	9161	044	City Of Chicago Police	\$2.21
04/25/2018	BRACKEN, MATTHEW	9161	044	City Of Chicago Police	\$241.59
04/25/2018	BRACKEN, MATTHEW	9161	044	City Of Chicago Police	\$4.00
04/25/2018	BRACKEN, MATTHEW	9161	044	City Of Chicago Police	\$2.16
04/25/2018	BRACKEN, MATTHEW	9161	044	City Of Chicago Police	\$718.05
04/25/2018	BRACKEN, MATTHEW	9161	044	City Of Chicago Police	\$4.00
04/25/2018	BRACKEN, MATTHEW	9161	044	City Of Chicago Police	\$6.42
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	\$837.90

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	\$1,675.80
01/30/2017	BRACAMONTES, EVERARDO	9161	015	City Of Chicago Police	\$1,296.99
02/08/2018	BOGOJESKI, MARTIN	9161		City Of Chicago Police	\$37.24
02/08/2018	BOGOJESKI, MARTIN	9161		City Of Chicago Police	\$4.00
02/08/2018	BOGOJESKI, MARTIN	9161		City Of Chicago Police	\$4.79
02/08/2018	BOGOJESKI, MARTIN	9161		City Of Chicago Police	\$4.00
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	\$1,296.99
03/13/2017	BINGAMAN, KYLE	9161		City Of Chicago Police	\$1,675.80
03/18/2018	BILOTTI, ROBERT	9161	008	City Of Chicago Police	\$3,911.32
02/12/2018	BERTRAND, MARIA	9161		City Of Chicago Police	\$1,206.74
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$4.00
12/27/2017	BENZ, MARGARET	9161		City Of Chicago Police	\$82.43
03/24/2012	BEDOY, GUSTAVO	9161		City Of Chicago Police	\$1,230.00
02/13/2018	BAUER, PAUL	9752		City Of Chicago Police	\$2,151.49
02/14/2017	BARKSTROM, SEAN	9161	020	City Of Chicago Police	\$1,675.80
02/14/2017	BARKSTROM, SEAN	9161	020	City Of Chicago Police	\$1,296.99
02/01/2018	BAKER, MOHAMMAD	9161		City Of Chicago Police	\$4.00
02/01/2018	BAKER, MOHAMMAD	9161		City Of Chicago Police	\$20.58
02/01/2018	BAKER, MOHAMMAD	9161		City Of Chicago Police	\$459.95
02/01/2018	BAKER, MOHAMMAD	9161		City Of Chicago Police	\$4.00
02/01/2018	BAKER, MOHAMMAD	9161		City Of Chicago Police	\$8.68
02/01/2018	BAKER, MOHAMMAD	9161		City Of Chicago Police	\$64.66
02/01/2018	BAKER, MOHAMMAD	9161		City Of Chicago Police	\$4.00
02/01/2018	BAKER, MOHAMMAD	9161		City Of Chicago Police	\$195.70
02/01/2018	BAKER, MOHAMMAD	9161		City Of Chicago Police	\$1,089.95
02/01/2018	BAKER, MOHAMMAD	9161		City Of Chicago Police	\$4.00
02/01/2018	BAKER, MOHAMMAD	9161		City Of Chicago Police	\$117.00
02/01/2018	BAKER, MOHAMMAD	9161		City Of Chicago Police	\$4.00
02/01/2018	BAKER, MOHAMMAD	9161		City Of Chicago Police	\$1.94
02/01/2018	BAKER, MOHAMMAD	9161		City Of Chicago Police	\$0.77
02/01/2018	BAKER, MOHAMMAD	9161		City Of Chicago Police	\$4.00
02/01/2018	BAKER, MOHAMMAD	9161		City Of Chicago Police	\$25.77
02/01/2007	Arroyo, Reyna	P	00010	City Of Chicago Police	\$1,719.96

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JOURNAL--CITY COUNCIL--CHICAGO

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/20/1996	Angelo, Dean	P	00016	City Of Chicago Police	\$1,243.99
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$5,272.99
12/10/2017	ARES, MICHAEL	9161		City Of Chicago Police	\$3,726.42
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	\$195.70
12/24/2017	ARCHULETA, RAYMOND	9161		City Of Chicago Police	\$4.00
03/26/2018	ANDRADE, LINDSEY	9161		City Of Chicago Police	\$115.80
03/26/2018	ANDRADE, LINDSEY	9161		City Of Chicago Police	\$4.00
03/26/2018	ANDRADE, LINDSEY	9161		City Of Chicago Police	\$2.19
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	\$2,689.91
08/31/2017	ANAYA, PEDRO	9161		City Of Chicago Police	\$2,689.91
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$4.00
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$1.91
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$213.71
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$2.38
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$4.00
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$265.99
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$265.99
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$4.00
04/03/2018	ANAYA, ERNESTO	9161	044	City Of Chicago Police	\$2.38
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$261.89
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$4.00
12/12/2017	ALMANZA, THERESA	9161	193	City Of Chicago Police	\$2.34
04/10/2017	ALEXE, ELENA	9161	020	City Of Chicago Police	\$1,296.99
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$2.34
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$11,242.28
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$1,063.16
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$4.00
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$261.70
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$2.01
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$4.00
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$224.88
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$2.01
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$4.00

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	\$224.88
11/16/2017	ADAMSKI, ROBERT	9161		City Of Chicago Police	\$1,775.76
08/30/2009	ACEVES, JUAN			City Of Chicago Police	\$7,591.29
08/30/2009	ACEVES, JUAN			City Of Chicago Police	\$4.00
08/30/2009	ACEVES, JUAN			City Of Chicago Police	\$1,138.69
08/30/2009	ACEVES, JUAN			City Of Chicago Police	\$4.00
08/30/2009	ACEVES, JUAN			City Of Chicago Police	\$1.43
08/30/2009	ACEVES, JUAN			City Of Chicago Police	\$4.00
08/30/2009	ACEVES, JUAN			City Of Chicago Police	\$254.48
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$246.65
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$2.20
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$246.65
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$4.00
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$4.00
05/17/2017	ACEVEDO, MARTIN	9161	010	City Of Chicago Police	\$2.20
12/21/2017	ACEVEDO, EDWARD	9161		City Of Chicago Police	\$1,032.42
05/02/2018	ABBATE, TERRY	9161	012	City Of Chicago Police	\$4.00
05/02/2018	ABBATE, TERRY	9161	012	City Of Chicago Police	\$2,103.00
05/02/2018	ABBATE, TERRY	9161	012	City Of Chicago Police	\$18.79
	Number	Amount			
Total:	649	\$902,240.98			
	Number	Amount			
Total:	804	\$1,168,719.48			

(Continued from page 77662)

expenses or benefits on account of any alleged injury to the individuals named. The total amount of such claims, as allowed, is set opposite the names of the injured members of the Police Department and/or the Fire Department and the payments are to be drawn in favor of the proper claimants and charged to the following Account Numbers: 100-57-2005-0937; 610-57-4415-0937; 740-57-4415-0937; 100-59-2005-0937; 610-59-4415-0937; and 740-59-4415-0937.

[Third party orders (each amount not to exceed \$1,000.00) printed
on pages 77689 through 77695 of this *Journal*.]

Third Party Orders.
(All Amounts)

[Or2018-213]

Ordered, That the City Comptroller is authorized and directed to issue payments in conformity with the schedule herein set forth, to physicians, hospitals, nurses or other individuals, in settlement for hospital, medical and nursing services rendered to the injured members of the Police Department and/or the Fire Department herein named; provided such members of the Police Department and/or Fire Department shall enter into an agreement in writing with the City of Chicago to the effect that, should it appear that any of said members of the Police Department and/or Fire Department have received any sum of money from the party whose negligence caused such injury, or have instituted proceedings against such party for the recovery of damage on account of such injury or medical expenses, then in that event the City shall be reimbursed by such member of the Police Department and/or the Fire Department out of any sum that such member of the Police Department and/or Fire Department has received or may hereafter receive from such third party on account of such injury or medical expenses, not to exceed the expense in accordance with Opinion Number 1422 of the Corporation Counsel of said City, dated March 19, 1926. The payment of any of these bills shall not be construed as approval of any previous claims pending or future claims for expenses or benefits on account of any alleged injury to the individuals named. The total amount of such claims, as allowed, is set opposite the names of the injured members of the Police Department and/or the Fire Department and the payments are to be drawn in favor of the proper claimants and charged to the following Account Numbers: 100-57-2005-0937; 610-57-4415-0937; 740-57-4415-0937; 100-59-2005-0937; 610-59-4415-0937; and 740-59-4415-0937.

[Third party orders (all amounts) printed on
page 77696 of this *Journal*.]

City Of Chicago
Police & Fire Third-Party Orders

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
Insured Name1: City Of Chicago Fire					
12/24/1985	Lamonica, Joseph	M	00311	City Of Chicago Fire	\$4.00
12/24/1985	Lamonica, Joseph	M	00311	City Of Chicago Fire	\$109.52
12/24/1985	Lamonica, Joseph	M	00311	City Of Chicago Fire	\$2.07
07/19/1982	Banks, Thomas S	F	00379	City Of Chicago Fire	\$290.83
07/19/1982	Banks, Thomas S	F	00379	City Of Chicago Fire	\$4.00
07/19/1982	Banks, Thomas S	F	00379	City Of Chicago Fire	\$4.06
07/19/1982	Banks, Thomas S	F	00379	City Of Chicago Fire	\$5.49
07/19/1982	Banks, Thomas S	F	00379	City Of Chicago Fire	\$215.17
07/19/1982	Banks, Thomas S	F	00379	City Of Chicago Fire	\$4.00
Claim Total	Amount				
9	\$639.14				
Insured Name1: City Of Chicago Police					
08/10/1994	Wiktorek, Mark C	P	00014	City Of Chicago Police	\$22.83
08/10/1994	Wiktorek, Mark C	P	00014	City Of Chicago Police	\$355.85
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	\$4.00
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	\$3.58
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	\$41.26
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	\$4.00
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	\$330.64
06/15/2008	Susa, Tina	P	00016	City Of Chicago Police	\$952.58
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$2.69
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$101.35
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$3.12
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$216.15
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$4.00
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$1.93
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$255.35
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$4.00
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$2.28

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REPORTS OF COMMITTEES

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JOURNAL--CITY COUNCIL--CHICAGO

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Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$301.09
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$4.00
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$2.69
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$301.09
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$4.00
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$2.69
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$255.35
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$4.00
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$2.28
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$301.09
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$4.00
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$2.69
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$307.63
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$4.00
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$2.75
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$359.66
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$4.00
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$3.21
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$388.47
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$4.00
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$3.47
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$342.73
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$4.00
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$3.06
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$301.09
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$4.00
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$2.69
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$301.09
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$4.00
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$2.69
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$4.00
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$349.27
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$4.00

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Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$301.09
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$4.00
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$2.69
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$301.09
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$4.00
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$113.70
05/06/1997	Skol, Catherine	P	00010	City Of Chicago Police	\$4.00
11/21/1998	Oneal, Brenda	P	00005	City Of Chicago Police	\$4.00
11/21/1998	Oneal, Brenda	P	00005	City Of Chicago Police	\$80.86
11/21/1998	Oneal, Brenda	P	00005	City Of Chicago Police	\$186.68
11/21/1998	Oneal, Brenda	P	00005	City Of Chicago Police	\$4.00
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	\$427.14
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	\$709.30
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	\$29.42
06/14/1998	Nemeth, Laura A	B	00007	City Of Chicago Police	\$4.00
06/14/1998	Nemeth, Laura A	B	00007	City Of Chicago Police	\$401.67
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$318.27
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$4.00
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$2.84
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$3.53
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$395.58
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$4.00
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$3.53
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$384.67
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$4.00
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$3.43
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$395.58
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$4.00
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$3.53
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$395.58
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$4.00
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$3.53
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$395.58

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Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$4.00
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$3.53
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$395.58
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$4.00
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$3.53
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$257.79
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$4.00
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$2.30
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$257.79
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$4.00
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$2.30
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$395.58
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$4.00
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$3.53
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$395.58
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$4.00
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$3.53
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$395.58
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$4.00
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$3.53
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$395.58
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$4.00
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$4.00
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$4.00
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$4.00
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$4.00
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$0.73
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$235.90
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$4.00
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$10.03
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$930.86
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$4.00
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$39.55

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REPORTS OF COMMITTEES

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Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$43.37
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$4.00
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$1.84
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$372.34
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$4.00
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$43.37
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$4.00
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$1.84
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$500.84
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$4.00
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$4.00
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$4.00
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$202.31
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$121.45
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$177.88
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$4.00
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$224.27
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$486.70
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$4.00
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$4.00
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$4.99
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$48.58
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$4.00
06/08/1993	Miller-Shemash, Kimberly	P	00010	City Of Chicago Police	\$547.34
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	\$343.97
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	\$287.45
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	\$4.00
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	\$554.30
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	\$6.24
09/18/2003	Lopez, Ruth P	P	00009	City Of Chicago Police	\$112.88
12/15/2008	GARTH, WALTER	9161	023	City Of Chicago Police	\$452.98
04/24/2007	Dacanay, Daniel T	P	00008	City Of Chicago Police	\$4.00
04/24/2007	Dacanay, Daniel T	P	00008	City Of Chicago Police	\$4.00

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JOURNAL--CITY COUNCIL--CHICAGO

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Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
09/13/2002	Carli, Lisa D	P	00284	City Of Chicago Police	\$0.37
09/13/2002	Carli, Lisa D	P	00284	City Of Chicago Police	\$315.35
09/13/2002	Carli, Lisa D	P	00284	City Of Chicago Police	\$4.00
09/13/2002	Carli, Lisa D	P	00284	City Of Chicago Police	\$0.33
09/13/2002	Carli, Lisa D	P	00284	City Of Chicago Police	\$4.00
09/13/2002	Carli, Lisa D	P	00284	City Of Chicago Police	\$363.47
09/13/2002	Carli, Lisa D	P	00284	City Of Chicago Police	\$363.21
09/13/2002	Carli, Lisa D	P	00284	City Of Chicago Police	\$312.48
09/13/2002	Carli, Lisa D	P	00284	City Of Chicago Police	\$0.38
09/13/2002	Carli, Lisa D	P	00284	City Of Chicago Police	\$4.00
09/13/2002	Carli, Lisa D	P	00284	City Of Chicago Police	\$0.32
09/13/2002	Carli, Lisa D	P	00284	City Of Chicago Police	\$4.00
09/13/2002	Carli, Lisa D	P	00284	City Of Chicago Police	\$0.37
09/13/2002	Carli, Lisa D	P	00284	City Of Chicago Police	\$366.03
09/13/2002	Carli, Lisa D	P	00284	City Of Chicago Police	\$4.00
09/13/2002	Carli, Lisa D	P	00284	City Of Chicago Police	\$0.41
09/13/2002	Carli, Lisa D	P	00284	City Of Chicago Police	\$4.00
09/13/2002	Carli, Lisa D	P	00284	City Of Chicago Police	\$394.77
02/07/2008	Bohan, Cecila	P	00022	City Of Chicago Police	\$701.24
02/07/2008	Bohan, Cecila	P	00022	City Of Chicago Police	\$26.90
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$54.64
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$0.63
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$958.87
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$4.00
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$173.33
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$4.00
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$77.12
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$4.00
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$71.33
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$25.58
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$39.94
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$4.00
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$121.69

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Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$4.00
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$82.43
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$4.00
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$121.69
07/28/2001	Anthony, Wanda	P	00016	City Of Chicago Police	\$358.21
07/28/2001	Anthony, Wanda	P	00016	City Of Chicago Police	\$98.34
07/28/2001	Anthony, Wanda	P	00016	City Of Chicago Police	\$4.71
05/09/2007	Aich, Alvaro A	P	00010	City Of Chicago Police	\$4.00
05/09/2007	Aich, Alvaro A	P	00010	City Of Chicago Police	\$18.82
05/09/2007	Aich, Alvaro A	P	00010	City Of Chicago Police	\$28.55
05/09/2007	Aich, Alvaro A	P	00010	City Of Chicago Police	\$4.00
05/09/2007	Aich, Alvaro A	P	00010	City Of Chicago Police	\$295.00
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$135.00
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$929.69
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$105.60
Claim Total	Amount				
197	\$25,772.22				
Claim Total	Amount				
206	\$26,411.36				

City Of Chicago
Police & Fire Third-Party Orders

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JOURNAL--CITY COUNCIL--CHICAGO

5/23/2018

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
Insured Name1: City Of Chicago Police					
08/10/1994	Wiktorek, Mark C	P	00014	City Of Chicago Police	\$1,316.50
08/10/1994	Wiktorek, Mark C	P	00014	City Of Chicago Police	\$1,316.50
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$25,065.42
05/07/2006	Moragne, Timothy	P	00002	City Of Chicago Police	\$6,534.42
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	\$62.71
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	\$85.00
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	\$1,119.54
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	\$1,025.86
09/04/1987	Crowley, James	P	00002	City Of Chicago Police	\$9,722.00
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$1,850.78
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$1,976.64
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$5,781.10
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$2,015.91
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$1,979.30
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$46,200.52
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$1,727.87
05/09/2007	Aich, Alvaro A	P	00010	City Of Chicago Police	\$837.90
05/09/2007	Aich, Alvaro A	P	00010	City Of Chicago Police	\$1,675.80
05/09/2007	Aich, Alvaro A	P	00010	City Of Chicago Police	\$837.90
05/09/2007	Aich, Alvaro A	P	00010	City Of Chicago Police	\$1,296.99
05/09/2007	Aich, Alvaro A	P	00010	City Of Chicago Police	\$837.90
05/09/2007	Aich, Alvaro A	P	00010	City Of Chicago Police	\$837.90
05/09/2007	Aich, Alvaro A	P	00010	City Of Chicago Police	\$837.90
05/09/2007	Aich, Alvaro A	P	00010	City Of Chicago Police	\$837.90
05/09/2007	Aich, Alvaro A	P	00010	City Of Chicago Police	\$837.90
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$74.19
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$4.00
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$1.40

Claim Total Amount
28 \$116,697.75

Claim Total Amount
28 \$116,697.75

City Of Chicago - Confidential

PAYMENT OF MISCELLANEOUS REFUNDS, COMPENSATION FOR PROPERTY DAMAGE, ET CETERA.

[Or2018-221]

The Committee on Finance submitted the following report:

CHICAGO, May 23, 2018.

To the President and Members 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 members of the committee, with no dissenting vote.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the said proposed order transmitted with the foregoing committee report was *Passed* in the omnibus.

The following is said order as passed:

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:

[List of claimants printed on pages 77698
through 77703 of this *Journal*.]

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
Claimant Type Desc: Property(7)									
COHEN	DEBBI	132 WINDWOOD COURT	BUFFALO GROVE	IL	60089	03/02/2017	\$170.43	Claimant	2551 W HOWARD
GRODSKY	ERIC	2113 N OAKLEY AVENUE	CHICAGO	IL	60647	01/11/2017	\$443.21	Claimant	2113 N OAKLEY AVENUE
TERRELL	DREW	5248 S. Lowe Ave	Chicago	IL	60609	08/11/2017	\$975.00	Claimant	5248 S Lowe Ave
Total of Split Claims:		Number 3	Amount \$1,588.64						
Claimant Type Desc: Vehicle(8)									
ADDUCI	NANCY	12315 S. MOHAWK ROAD	PALOS PARK	IL	60464	04/03/2017	\$90.60	Claimant	2833 S CALIFORNIA BLVD
ARIF	FAISAL	1212 N LA SALLE DR	CHICAGO	IL	60610	02/11/2018	\$439.91	Claimant	2831 N LAKE SHORE DR
AUGUST	BRETT	399 FULLERTON PARKWAY	CHICAGO	IL	60614	01/04/2017	\$142.52	Claimant	400 N LAKE SHORE DR
BALJINNOROV	MUNGUNTUUL	PO BOX 597166	CHICAGO	IL	60659	07/02/2017	\$277.36	Claimant	2150 W IRVING PARK
BARISH	DEBRA	81 MEADOW ROAD	BRIARCLIFF	NY	10510	03/07/2017	\$592.78	Claimant	811 W WEED STREET
BARISH	DEBRA	81 MEADOW ROAD	BRIARCLIFF	NY	10510	03/07/2017	\$150.00	DEPARTMENT OF REVENUE	811 W WEED STREET
BIDWILL	BETTYE	800 HAPP ROAD	NORTHFIELD	IL	60093	01/25/2018	\$246.45	Claimant	4800 N LAKE SHORE DRIVE
BRANDWEIN	MICHAEL	2133 W RICE STREET, UNIT 2	CHICAGO	IL	60622	05/07/2017	\$90.18	Claimant	1638-1641 W DIVERSEY
BRAZIL	ROBERT	5133 S. CORNELL AVENUE	CHICAGO	IL	60615	07/16/2017	\$249.77	Claimant	6500 N RIDGE
BRIGHTWELL	LINDSAY	901 W SHERIDAN RD	CHICAGO	IL	60613	02/21/2018	\$126.89	Claimant	2600-2710 W IRVING PARK
BROOKS	ARTHUR	10340 S. PRAIRIE AVE	CHICAGO	IL	60628	06/05/2017	\$230.00	Claimant	2100 W MARQUETTE RD.
BRUCCI	DANIELLE	804 S NAWATA AVE.	MT. PROSPECT	IL	60056	07/18/2017	\$230.00	Claimant	3510 W IRVING PARK
CADET	JACQUES III	1639 W. ESTES AVE	CHICAGO	IL	60626	03/14/2017	\$656.59	Claimant	4134 N PAULINA AVE
CAHNMANN	KATHRYN	606 W CORNELIA AVENUE	CHICAGO	IL	60657	02/12/2018	\$57.50	Claimant	2232 N WESTERN AVE
CHAIKIN	DENISE	8300 CONCORD DRIVE	MORTON GROVE	IL	60053	02/15/2017	\$551.91	Claimant	6301 N LINCOLN AVE
CHEROMCHA	DAVID	1255 W. ADDISON	CHICAGO	IL	60613	05/11/2017	\$194.70	Claimant	337 E RANDOLPH
CLEARY	WILLIAM	2036 EVAN ROAD	FLOSSMOOR	IL	60422	05/10/2017	\$237.74	Claimant	112 N LAKE SHORE DR.
COLLINS	KYLE	343 SOUTH BOO ROAD	CHESTERTON	IN	46304	03/31/2017	\$84.63	Claimant	5838 N SHERIDAN
CONCANNON	JACOB	5 N HOME AVE	PARK RIDGE	IL	60068	12/05/2017	\$432.21	Claimant	163 W 18TH STREET
CRANE	GLENN	2047 N. LEAVITT	CHICAGO	IL	60647	04/11/2017	\$228.60	Claimant	2041 W LEAVITT
CROSS	KYLER	2850 N. SHERIDAN ROAD	CHICAGO	IL	60657	05/11/2017	\$55.00	Claimant	4717 N LAKE SHORE DR.
CUNNINGHAM	LASHAWN	1637 W. 73rd ST.	CHICAGO	IL	60636	12/04/2016	\$871.77	Claimant	800 E 95TH ST.
CUTTER	THOMAS	745 N KENILWORTH AVE	OAK PARK	IL	60302	06/21/2016	\$174.96	Claimant	2900 W VAN BUREN

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REPORTS OF COMMITTEES

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Last Name	First Name	Address	City	State	Zip Code	DOL	Total Paid	Payee	Location of Accident
DELUCA	GREGORY	6301 N. SHERIDAN ROAD	CHICAGO	IL	60660	03/25/2017	\$80.00	Claimant	1930 W WILSON
DOSSIE-JONES	CRYSTAL	PO BOX 268994	OKLAHOMA CITY	OK	73126	06/09/2017	\$729.61	Claimant	1900 W MONTAREY
DOWNS	ROBERT	924 N EUCLID AVENUE	OAK PARK	IL	60302	01/30/2017	\$74.31	Claimant	5626 W MADISON STREET
DRUMGOULD	JOHN	9943 S. OAKLEY	CHICAGO	IL	60643	04/01/2017	\$154.58	Claimant	1001 S WESTERN AVE
FALLAH	KIRK	18728 CENTRAL AVE	HOMEWOOD	IL	60430	10/15/2016	\$144.24	Claimant	2100 W 106TH ST
FERNANDEZ	ISABLE	2704 S. WELLS	CHICAGO	IL	60616	03/04/2017	\$290.27	Claimant	2705 S WELLS
GAMBLE	EDWARD	1331 JILL TERRANCE	HOMEWOOD	IL	60430	06/17/2017	\$394.62	Claimant	8300 S WESTERN AVE
GARCIA	MANUEL	6227 W. HENDERSON ST.	CHICAGO	IL	773510100	02/16/2017	\$166.57	Claimant	2500 W ROSCOE
GARDIER	CHRISTOPHER	4835 N DAMEN AVE	CHICAGO	IL	60625	05/11/2017	\$220.63	Claimant	4400 N LAKE SHORE DR
GARZA	CHRISTIAN	2013 S ALLPORT ST	CHICAGO	IL	60608	03/27/2017	\$84.96	Claimant	4238 W CONGRESS PKWY
GOVOSTIS	ALEXANDER	6830 N KEATING	LINCOLNWOOD	IL	60712	04/08/2017	\$331.12	Claimant	6309 N LINCOLN AVE
GRAY	JORDAN	639 W WRIGHTWOOD AVE., #3	CHICAGO	IL	60614	05/23/2017	\$267.43	Claimant	638 W WRIGHTWOOD
GRAY III	FRED	5383 RD 87	HAVILAND	OH	45851	01/27/2018	\$63.37	Claimant	2040 S MARSHALL
GRAYBEAL	THOMAS	3113 W LOGAN BLVD	CHICAGO	IL	60647	02/04/2017	\$88.03	Claimant	3008 W DIVERSEY AVE
GREEN	ANDRE	210 N KENILWORTH	OAK PARK	IL	60302	06/30/2017	\$151.51	Claimant	4019 W IRVING PARK RD
GREENHAW	MICHELLE	907 HIGHLAND LANE	GLENVIEW	IL	60025	07/01/2017	\$104.49	Claimant	1230 W AUGUSTA BLVD
GRIFFIN	DENITRA	12630 S JUSTINE ST	CALUMET PARK	IL	60827	04/04/2017	\$54.96	Claimant	8156 S LUELLA AVE
GRINDLEY	BRIAN	3035 N SEMINARY AVE	CHICAGO	IL	606574335	05/06/2017	\$483.65	Claimant	2277 N ASHLAND AVE
GROSS	ROBIN	2562 W 83RD ST	CHICAGO	IL	60652	04/05/2017	\$172.50	Claimant	39 S WESTERNE AVE
GUEVARA	BETI	4241 149TH ST	MIDLOTHIAN	IL	60445	05/10/2017	\$155.57	Claimant	3901 W THOMAS AVENUE
GUNN	PAIGE	200 W MADISON STREET, #1200	CHICAGO	IL	60606	04/24/2017	\$60.00	DEPARTMENT OF REVENUE	2446 S WESTERN AVE
GUNN	PAIGE	200 W MADISON STREET, #1200	CHICAGO	IL	60606	04/24/2017	\$105.73	Claimant	2446 S WESTERN AVE
HA	ANDREW	3042 N OAKLEY AVENUE	CHICAGO	IL	60618	04/12/2017	\$89.72	Claimant	1935 W WILSON AVE
HAMPTON	RHONDA	2250 W. BERTEAU AVE	CHICAGO	IL	60618	05/10/2017	\$24.10	Claimant	2040 W ROSCOE
HARRIS	JOHN	139 SOUTHLAKE DRIVE	ROCKWALL	TX	75032	04/07/2017	\$140.89	Claimant	345 E WACKER DRIVE
HENSON	ELINOR	8834 S JEFFEREY BLVD	CHICAGO	IL	60617	01/24/2017	\$245.76	Claimant	2900 E 94TH ST.
HENSON	ELINOR	8834 S JEFFEREY BLVD	CHICAGO	IL	60617	01/24/2017	\$122.00	DEPARTMENT OF REVENUE	2900 E 94TH ST.
HILL	BARRY	2101 EMERSON	EVANSTON	IL	60201	06/10/2014	\$65.44	DEPARTMENT OF REVENUE	6725 N CLARK STREET
HOLMES	RESSIE	8134 S. MARYLAND	CHICAGO	IL	60619	03/17/2017	\$223.40	Claimant	8101 S COTTAGE GROVE
HOUSTON	IDA	8050 S. RICHMOND ST.	CHICAGO	IL	60652	04/02/2017	\$246.11	Claimant	8400 S WESTERN BLVD
HUFFMAN	JAMES	6147 N. SHERIDAN ROAD	CHICAGO	IL	606602859	03/30/2017	\$365.01	Claimant	5900 N SHERIDAN
HUNTER	TONYA	PO BOX 3757	CHATSWORTH	CA	91313	01/17/2017	\$903.38	Claimant	300 N COLUMBUS DRIVE

Last Name	First Name	Address	City	State	Zip Code	DOL	Total Paid	Payee	Location of Accident
IBRAGIMOV	ANDREY	119 S. WESTERN AVE	CHICAGO	IL	60612	04/06/2017	\$72.54	Claimant	536 E MORGAN DR
INACIO JR	VANDERLEI	2416 W THOMAS ST., #3	CHICAGO	IL	60622	12/19/2017	\$84.01	Claimant	757 N WESTERN AVENUE
JACKSON	RODGER	1352 BRIARWOOD DR.	NAPERVILLE	IL	60540	01/29/2017	\$264.98	Claimant	1535 W 119TH ST
JAKOB	JERI	2945 W JEROME ST	CHICAGO	IL	60645	03/15/2017	\$218.66	Claimant	2920 W BIRCHWOOD AVE
JEMC	RANDEE	6737 N. GLENWOOD	CHICAGO	IL	60626	06/09/2017	\$124.85	Claimant	6911 N WAYNE
JEZEK	ALLEN	2441 SARANAC LANE	GLENVIEW	IL	600291099	05/04/2017	\$153.21	Claimant	2872 N KIMBALL
JOHNSON	MARTIN	2954 N. NEWCASTEL	CHICAGO	IL	60634	03/28/2017	\$206.57	Claimant	5900 W DIVERSY
JONES	KENDAL	940 FRENCH DRIVE	MUNDELEIN	IL	60060	03/30/2017	\$76.42	Claimant	5900 N SHERIDAN RD
JONES	JOHN	5350 N. GLENWOOD AVE	CHICAGO	IL	60640	05/03/2017	\$55.00	Claimant	4700 N LAKE SHORE DR.
JONES	VERONICA	149 W. 157TH ST.	HARVEY	IL	60426	04/19/2017	\$7.10	Claimant	62 W MARQUETTE ROAD
JONES	VERONICA	149 W. 157TH ST.	HARVEY	IL	60426	04/19/2017	\$50.00	DEPARTMENT OF REVENUE	62 W MARQUETTE ROAD
JUNG	HENRY	1109 W. NEWPORT AVE	CHICAGO	IL	60657	04/03/2017	\$452.74	Claimant	1246 W BELMONT
KAISER	DANIEL	3241 N CLIFTON	CHICAGO	IL	60657	05/07/2017	\$118.07	Claimant	4350 N LAKE SHORE DR
KATZ	ISAAC	2723 W TOUHY AVE	CHICAGO	IL	60645	05/01/2017	\$249.00	Claimant	3400-3401 N SOUTHPORT
KHAN	AMIR	6140 N WASHTENAW	CHICAGO	IL	60659	01/12/2017	\$214.08	Claimant	3501 N WESTERN AVE
KIRBY	RYNE	P.O BOX 6282	CHICAGO	IL	60606	07/23/2017	\$175.00	Claimant	1998 E 67TH ST
KNUPP	JASON	1212 S STATE ST	CHICAGO	IL	60605	12/26/2016	\$141.02	Claimant	650 N LAKE SHORE DR
KOELLING	SHIRLEY	12 LAKE METONGA TRAIL	GRANT PARK	IL	60940	04/11/2017	\$71.23	Claimant	929 W FOSTER AVENUE
KOHOUTEK	JOHN	5712 W GUNNISON ST	CHICAGO	IL	60630	01/23/2018	\$62.34	Claimant	2312 N ASHLAND
KONTOROVITCH	KARINA	4030 N CLARENDON	CHICAGO	IL	60613	03/27/2017	\$168.89	Claimant	6118 N SHERIDAN RD
KOVACEVIC	OSMAN	179 E LAKE SHORE DR	CHICAGO	IL	60611	01/11/2018	\$110.73	Claimant	1798 W WRIGHTWOOD
KRAUJALIS	KYLE	12 EASTHAM CT	SHAUMBURG	IL	60193	01/21/2017	\$355.32	Claimant	4600 W IRVING PARK RD
KREYDICH	SCOTT	5368 W 90TH ST	OAK LAWN	IL	60453	04/07/2017	\$65.35	Claimant	1340 N LARRABEE ST
KUEHL	ROBERT	740 W. FULTON ST.	CHICAGO	IL	60661	04/08/2017	\$390.19	Claimant	1400 N LASALLE
LAHERA	GEMMA	407 WISCONSIN AVE	OAK PARK	IL	60302	02/16/2017	\$136.62	Claimant	400 S WESTERN AVE
LAKE	ALAN	2900 IRVING PARK RD	CHICAGO	IL	60618	03/17/2017	\$79.20	Claimant	1359 W DIVISION
LLOYD	GRACE	391 SAGINAW AVENUE	CALUMET	IL	60409	04/07/2017	\$111.75	Claimant	9400 S COTTAGE GROVE
LUCARELLI	MARCO	844 W AGATITE AVE	CHICAGO	IL	60640	05/08/2017	\$154.81	Claimant	4500 N LAKE SHORE DR.
MADDEN	ELISE	5969 W AUGUSTA BLVD, 2ND FLOOR	CHICAGO	IL	60651	12/12/2017	\$90.00	Claimant	3200 W BELMONT
MAGEE SR	GREGORY	4920 190TH PLACE	COUNTRY CLUB	IL	60478	06/04/2017	\$102.63	Claimant	2863 E 95TH ST
MAGLARAS	SPIRO	6057 N TRIPP	CHICAGO	IL	60646	05/24/2017	\$132.00	DEPARTMENT OF REVENUE	5501 N KEDZIE
MALIK	PAVEL	1016 W WOLFRAM	CHICAGO	IL	60657	03/29/2017	\$301.50	Claimant	2040 N ASHLAND
MCCRAY	DAVID	4052 W 115TH STREET, #411	CHICAGO	IL	60655	01/22/2018	\$245.92	Claimant	4001 S PULASKI ROAD

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Last Name	First Name	Address	City	State	Zip Code	DOL	Total Paid	Payee	Location of Accident
MCKEE	CATHLEEN	2842 N BURLING ST	CHICAGO	IL	60657	05/07/2017	\$320.41	Claimant	2001-2019 W DIVERSEY
MENDEZ	IGNACIO	1046 W 47TH PL	CHICAGO	IL	60609	05/08/2017	\$193.18	Claimant	4600 N LAKE SHORE DR
MEYER	BRADLEY	2447 W WALTON	CHICAGO	IL	60622	05/11/2017	\$65.38	Claimant	1100 N WESTERN
MORRISON	AUDREY	1742 W CARMEN AVENUE	CHICAGO	IL	60640	07/10/2017	\$276.53	Claimant	1618 W CATALPA AVE
MUNOZ	CARLOS	3001 N. ORIOLE AVE	CHICAGO	IL	60707	06/25/2017	\$217.19	Claimant	2937 N MIMBALL AVE
MURRAY	JAMES	2050 N. MOHAWK	CHICAGO	IL	60614	03/14/2017	\$345.12	Claimant	655 W ARMITAGE AVE
MUSNI	SARAH	1375 REBECCA DRIVE	HOFFMAN	IL	60169	05/05/2017	\$392.16	Claimant	299 S LAKE SHORE DRIVE
NICHOLSON	JESSIE	10134 S PULASKI	OAKLWAN	IL	60453	05/09/2017	\$65.43	Claimant	7400-7430 S STATE ST
NIKOLOVA	GABRIELA	1101 S. HUNTCLUB DR.	MT. PROSPECT	IL	60056	04/07/2017	\$188.46	Claimant	2141 W 87th
O'DONOGHUE	MICHAEL	2033 W SUPERIOR ST, #2W	CHICAGO	IL	60612	07/06/2017	\$139.90	Claimant	334 W CHICAGO AVENUE
OGNISANTI	MICHAEL	5328 ARCADIA	SKOKIE	IL	60077	02/11/2017	\$122.27	Claimant	6317 N WESTERN AVE
OSIPOVA	MARIA	2323 N LEAVITT ST	CHICAGO	IL	60647	05/09/2017	\$190.22	Claimant	4600 N LAKE SHORE DR
PALM	SANDRA	2432 W. BELLE PLAINE	CHICAGO	IL	312656847	06/21/2017	\$22.50	Claimant	4844 N LINCOLN AVENUE
PALMERSHEIM	ROBYN	2450 W DAKIN	CHICAGO	IL	60618	02/08/2018	\$501.30	Claimant	1735 N WESTERN AVE
PANAGIOTAROS	TED	10101 S. MINNICK	OAK LAWN	IL	60453	12/03/2017	\$391.68	Claimant	2640 W 79TH STREET
PANDOLA	ROBERT	622 N ROCKWELL ST	CHICAGO	IL	60612	01/17/2018	\$68.24	Claimant	400 S WESTERN AVE
PAPOFF	LOUIS	6129 N MONTICELLO	CHICAGO	IL	60659	01/02/2018	\$93.83	Claimant	5729 N CICERO AVENUE
PASQUESI	DEBORAH	4011 N. PAULINA ST.	CHICAGO	IL	60613	03/17/2017	\$161.28	Claimant	859 W WELLINGTON
PATEL	FELICIA	1927 W DIVERSEY PKWY	CHICAGO	IL	60614	04/02/2017	\$55.06	Claimant	2049 W DIVERSEY
PERKINS	MICHAEL	10101 COVELL STREET	RICHMOND	IL	60071	01/11/2018	\$66.79	Claimant	3154 W IRVING PARK
PERRY	TOMASINA	8114 W FARRAGUT	CHICAGO	IL	60656	01/22/2018	\$84.80	Claimant	8533 W FOSTER AVE
PIEMONTESE	MATTHEW	2923 W. JEROME	CHICAGO	IL	60645	02/04/2017	\$65.00	Claimant	6323 N WESTERN AVE
PRESSWOOD	MATTIE	3542 W FLOURNOY	CHICAGO	IL	60624	03/29/2016	\$1,200.00	Claimant	3542 W FLOURNOY
PRICE	HEATHER	6059 N. PAULINA ST.	CHICAGO	IL	60660	03/15/2017	\$30.00	Claimant	2135 W TAYLOR
PUSHINSKY	SERGE	1813 N. MOHAWK ST.	CHICAGO	IL	60614	06/03/2017	\$323.60	Claimant	1950 N SEDGWICK ST.
QUEEN	MELISSA	1935 N SEDGWICK ST	CHICAGO	IL	60614	05/10/2017	\$57.71	Claimant	650 W LAWRENCE AVE
RAMIC	SAMIRA	7408 KENNETH AVE	SKOKIE	IL	60076	04/01/2017	\$114.45	Claimant	3634 N WESTERN
REILLY	MAUREEN	CLAIMS FINANCIAL OPERATIONS	MANCHESTER	NH	031080005	04/17/2017	\$1,743.91	Claimant	306 E ILLINOIS STREET
RODRIGUEZ	PRAXEDIS	8164 S. KENNETH AVE	CHICAGO	IL	60652	03/29/2017	\$172.48	Claimant	2218 S PULASKI
ROSA	LETICIA	2333 N NEVA AVE	CHICAGO	IL	60707	04/06/2017	\$69.42	Claimant	2505 W GRAND AVE
ROSENBERG	STACIE	4341 N. MOZART ST.	CHICAGO	IL	60618	07/14/2017	\$162.73	Claimant	2825 W MONTROSE
RUFF	KAREN	8115 S MANISTEE AVE	CHICAGO	IL	60617	04/22/2017	\$403.80	Claimant	7459 S SOUTH CHICAGO
RUFF	KAREN	8115 S MANISTEE AVE	CHICAGO	IL	60617	04/22/2017	\$244.00	DEPARTMENT OF REVENUE	7459 S SOUTH CHICAGO

Last Name	First Name	Address	City	State	Zip Code	DOL	Total Paid	Payee	Location of Accident
SALAH	NEAL	300 N DEE RD	PARK RIDGE	IL	60068	04/15/2017	\$120.47	Claimant	3249 W BELMONT
SAMAR	VINCENT	6101 NORTH SHERIDAN ROAD	CHICAGO	IL	606602807	05/08/2017	\$113.14	Claimant	4200 N LAKE SHORE DRIVE
SASAKI	EMILY	1355 W ARGYLE STREET	CHICAGO	IL	60640	01/22/2017	\$214.21	Claimant	3300 N LAKE SHORE DRIVE
SCHMEER	PAULA	1418 W. BALMORAL	CHICAGO	IL	60640	05/06/2017	\$145.46	Claimant	1460 N LARRABEE
SCOTT	ROGER	2512 CAMBERLEY CIRCLE	WESTCHESTER	IL	60154	04/20/2017	\$259.03	Claimant	N CONGRESS/VAN BUREN
SEEZOX	JONATHAN	1617 W HUBBARD AVE	CHICAGO	IL	60622	02/14/2017	\$150.00	Claimant	1300 W LAKE ST
SHEALEY	KENYATTA	7243 MADISON STREET	FOREST PARK	IL	60130	01/29/2018	\$221.66	Claimant	1141 S CENTRAL AVENUE
SHEPARD	JOSEPH	3800 N. CALIFORNIA	CHICAGO	IL	60618	04/06/2017	\$102.50	Claimant	4112 WELSTON AVE.
SKOWRON	MONICA	1404 OAKWOOD AVE	DES PLAINES	IL	60016	05/04/2017	\$182.80	Claimant	1901 N SOUTHPORTH
SMITH	SOLOMON	7743 S COLFAX	CHICAGO	IL	60649	03/10/2017	\$514.10	DEPARTMENT OF REVENUE	22 E 71ST STREET
SMITH	JESSICA	9730 S. WALDEN PARKWAY	CHICAGO	IL	60643	04/09/2017	\$186.58	Claimant	5531 S MARTIN LUTHER
STAGGS	VANESSA	2204 W. AINSLIE ST.	CHICAGO	IL	60625	04/06/2017	\$114.66	Claimant	5110 N DAMEN AVE
STARSIK	MARY	4610 N. ASHLAND AVE	CHICAGO	IL	60640	02/04/2017	\$72.11	Claimant	1945 W WILSON
STEVENS	CHRISTOPHER	2320 ELK CT	SPRING GROVE	IL	60081	05/06/2017	\$170.02	Claimant	3860 W FULLERTON AVE
STEVENSON	RONALD	3130 W.153RD ST	MARKHAM	IL	60428	01/04/2017	\$1,300.00	Claimant	7031 S CHICAGO
TALTY	KATHARINE	185 STUART DRIVE	WHEATON	IL	60189	09/23/2017	\$137.94	Claimant	205 W RANDOLPH STREET
TATUM	CANARA	10136 S STATE ST	CHICAGO	IL	60628	05/08/2017	\$95.25	Claimant	11600 S MICHIGAN
TAYLOR	LILLIE	14215 S EGGLESTON AVE	RIVERDALE	IL	60827	05/05/2017	\$198.46	Claimant	7701 S STONY ISLAND
TEPPER	DANIEL	484 SATINWOOD TERRACE	BUFFALO GROVE	IL	60089	02/04/2018	\$135.00	DEPARTMENT OF REVENUE	1859 N CALIFORNIA
TEPPER	DANIEL	484 SATINWOOD TERRACE	BUFFALO GROVE	IL	60089	02/04/2018	\$316.83	Claimant	1859 N CALIFORNIA
TERRY	SAMANTHA	2334 W HARRISON ST, #4	CHICAGO	IL	60612	12/04/2017	\$160.74	Claimant	1100 S CANAL STREET
TETZLAFF	REID	1636 N WELLS STREET, #3211	CHICAGO	IL	60614	02/27/2018	\$58.32	Claimant	4548 W 26TH STREET
THOMAS	JULIUS	4430 W FULTON	CHICAGO	IL	60624	03/22/2017	\$164.84	Claimant	4440 W FULTON
THOMAS	JULIUS	4430 W FULTON	CHICAGO	IL	60624	03/22/2017	\$1,165.06	DEPARTMENT OF REVENUE	4440 W FULTON
THORN	BETTINA	6072 PICKFORD STREET	LOS ANGELES	CA	90035	03/17/2017	\$25.00	Claimant	806 N KEDZIE
TOLBERT	MICHAEL	2005 s 22nd Ave	Broadview	IL	60155	07/26/2017	\$250.00	Claimant	317 E North Water St.
VALENTI	CHRISTOPHER	875 N. MICHIGAN AVE	CHICAGO	IL	60611	04/27/2017	\$707.27	Claimant	4000 N LAKE SHORE DRIVE
VAUGHN	DAMIAN	6741 S JEFFERY	CHICAGO	IL	60649	05/09/2017	\$181.73	Claimant	4800 N LAWRENCE
VAVAROUTSOS	LOUIS	1000 W LELAND AVE	CHICAGO	IL	60640	04/30/2017	\$177.46	Claimant	2620 W IRVING PARK RD
VAZQUEZ	ALMA	4837 W GUNNISON	CHICAGO	IL	60630	03/31/2017	\$351.99	Claimant	2025 W DIVERSEY PKWY
VEST	JENNIFER	3809 N LAKEWOOD AVE	CHICAGO	IL	60613	04/02/2017	\$155.33	Claimant	150 N LAKE SHORE DR
WALASZEK	NANCY	4925 W. 107TH STREET	OAKLAWN	IL	60453	04/06/2017	\$187.14	Claimant	2634 W 86TH ST.
WARD	JANET	4039 N. LONG AVE	CHICAGO	IL	60641	07/24/2017	\$113.37	Claimant	3239 W BELMONT AVE

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Last Name	First Name	Address	City	State	Zip Code	DOL	Total Paid	Payee	Location of Accident
WASOWICZ	NICOLE	232 W VICTORIA LANE	ARLINGTON	IL	60005	04/07/2017	\$95.25	Claimant	8600 S WESTERN AVE
WESSELY	BERIC	3451 W. MONTROSE AVENUE	CHICAGO	IL	60618	09/13/2017	\$326.25	Claimant	105 W MADISON STREET
WILLIAMS	KIM	1530 SOUTH STATE ST.	CHICAGO	IL	60605	03/26/2017	\$475.29	Claimant	568 S CLARK ST.
WILLIAMS	PIERRE	9921 S CARPENTER STREET	CHICAGO	IL	60643	02/01/2018	\$87.80	Claimant	7500 S HALSTED STREET
WILSON	JAMES	4146 N. OAKLEY AVE	CHICAGO	IL	60618	02/07/2017	\$236.26	Claimant	2101 N WESTERN AVE
WYNN	JUDE	850 S CLARK ST	CHICAGO	IL	60605	02/07/2018	\$36.01	Claimant	1600 N WESTERN AVE
ZABORNIAK	HELEN	5259 S. NEVA AVE	CHICAGO	IL	60638	03/29/2017	\$258.15	Claimant	3401 W 87TH ST.
ZEVALLOS	JESUS	5118 W IRVING PARK RD	CHICAGO	IL	60641	01/17/2018	\$202.12	Claimant	4323 W FULLERTON AVE
		Number	Amount						
Total of Split Claims:		162	\$37,172.19						
		Number	Amount						
Total of Split Claims:		165	\$38,760.83						

PAYMENT OF SENIOR CITIZEN SEWER REBATE CLAIMS.

[Or2018-222]

The Committee on Finance submitted the following report:

CHICAGO, May 23, 2018.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an order authorizing the payment of senior citizen sewer rebate claims, 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 members of the committee, with no dissenting vote.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the said proposed order transmitted with the foregoing committee report was *Passed* in the omnibus.

The following is said order as passed:

Ordered, That the City Comptroller is authorized and directed to pay the following named claimants, the respective amounts set opposite their names, said amounts to be paid in full as follows and charged to Account Number 314-99-4415-9148-0938:

[List of claimants printed on pages 77705
through 77729 of this *Journal*.]

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COMMITTEE ON FINANCE
 SMALL CLAIMS, CITY OF CHICAGO
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NAME	PIN NUMBER	ALDERMAN	AMOUNT
ABBATIello, JENNIE A.	13-02-300-006-1005	39 LAURINO	50.00
ABE, TEIJI	14-08-203-015-1207	48 OSTERMAN	50.00
ADAMS, KAY	17-03-114-003-1115	43 SMITH	50.00
AGOSTA, LOUIS	14-05-403-022-1043	48 OSTERMAN	50.00
AJAYI, ZACK O.	20-11-206-058-0000	04 KING	50.00
ALAM, MUNIR	14-06-222-056-0000	40 O'CONNOR	50.00
ALARCON, EBERTH G.	13-30-228-021-1097	36 VILLEGAS	50.00
ALFORD, JESSIE O.	14-16-301-041-1166	46 CAPPLEMAN	50.00
ALI, RAFATH	17-15-107-078-1022	42 REILLY	50.00
ALLEN, CAROLYN L.	17-03-201-066-1046	02 HOPKINS	50.00
ALLEN, ELSIE B.	25-11-300-036-0000	08 HARRIS	50.00
ALMEIDA, AURORA W	13-18-409-032-1008	38 SPOSATO	50.00
ALPORT, HOWARD A	17-10-105-014-1006	42 REILLY	50.00
ALSTON, EVELYN	14-08-403-028-1212	48 OSTERMAN	50.00
ALTON, JACQUELYN S	14-08-203-015-1106	48 OSTERMAN	50.00
ALVAREZ, DOLORES E.	14-08-203-017-1638	48 OSTERMAN	50.00
ALVAREZ, JUANA	17-09-203-032-1050	02 HOPKINS	50.00
AMICANGELO, NANCY	17-03-202-065-1078	42 REILLY	50.00
AMSCHLER, ALVIN J.	17-03-214-014-1019	02 HOPKINS	50.00
ANAST, GEORGE H.	12-11-119-025-1014	41 NAPOLITANO	50.00
ANDERSON, ANN HELEN	13-02-419-036-1003	39 LAURINO	50.00
ANDERSON, VINCENT P	17-10-221-083-1057	42 REILLY	50.00
ANG, PACITA Y.	13-02-419-023-0000	39 LAURINO	50.00
ANGLIONGTO, FLORENCE L	14-28-318-078-1095	43 SMITH	50.00
ANIXTER, JANET	17-04-218-051-1028	02 HOPKINS	50.00
ANKENBAUER, GILBERT A	17-10-211-024-1173	42 REILLY	50.00
ARDITI, DAVID	14-05-407-015-1072	48 OSTERMAN	50.00
ARELLANO, JESSE	13-03-403-031-0000	39 LAURINO	50.00
ARGUELLO, GUADALUPE T	13-21-411-038-1005	31 SANTIAGO	50.00
ARON, CHARLES	14-21-101-036-1003	46 CAPPLEMAN	50.00
ARONSON, BERYL	14-28-200-004-1184	44 TUNNEY	50.00
ASKENETTE, MARY JANE	14-08-408-035-0000	48 OSTERMAN	50.00
ATOVSKY, SHELDON E	14-08-203-017-1413	48 OSTERMAN	50.00
AUGUSTINY, FRANK J	14-16-302-030-1035	46 CAPPLEMAN	50.00
AUSTIN, JUANITA	25-11-300-017-0000	08 HARRIS	50.00
AWOLEYE, STEPHEN	14-33-315-091-0000	02 HOPKINS	50.00
AYCOCK, CHARLINE S.	17-09-410-014-1582	42 REILLY	50.00
AZEVEDO, DALIA E	13-10-200-026-1180	39 LAURINO	50.00
BADLANI, KAMLA	14-05-403-021-1130	48 OSTERMAN	50.00
BAGNUOLO, PETER	17-03-227-018-1036	42 REILLY	50.00
BAIRD, ELLEN	14-21-106-017-0000	46 CAPPLEMAN	50.00
BAKER, PAUL L.	14-17-407-053-1009	46 CAPPLEMAN	50.00
BALFOUR, TAIN	14-33-422-068-1169	43 SMITH	50.00
BANKS, BARBARA	20-11-206-058-0000	04 KING	50.00
BARAC, MARIA	14-08-408-035-0000	48 OSTERMAN	50.00
BARBARA A RAJAH	13-17-107-209-1016	38 SPOSATO	50.00
BARNETT, HAROLD C	14-28-200-003-1139	44 TUNNEY	50.00
BARR, ELAINE	13-03-403-062-0000	39 LAURINO	50.00
BARRETT, BARBARA A	14-08-203-001-0000	48 OSTERMAN	50.00
BARRETT, WILLIAM R	14-08-407-022-1063	48 OSTERMAN	50.00
BARTAKOVICS, FRANK	13-18-409-069-1105	38 SPOSATO	50.00

COMMITTEE ON FINANCE
SMALL CLAIMS, CITY OF CHICAGO
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NAME	PIN NUMBER	ALDERMAN	AMOUNT
BATAOEL, KATHRYN	17-09-410-014-1707	42 REILLY	50.00
BATTISTA-SAPIENZA, KAREN J	12-24-100-111-1007	38 SPOSATO	50.00
BAUHS, MARY	14-29-405-036-1001	43 SMITH	50.00
BAUM, EDWARD	17-03-222-023-1402	02 HOPKINS	50.00
BEAR, WALTER T	14-21-101-034-1323	46 CAPPLEMAN	50.00
BECKER, CHARLES E	17-03-201-076-1002	02 HOPKINS	50.00
BECKMAN, GARY P	17-03-227-020-1013	02 HOPKINS	50.00
BEDELLA, ALFRED J	14-19-407-037-1005	47 PAWAR	50.00
BEKERMAN, CARLOS	17-15-107-049-1022	42 REILLY	50.00
BELOOUE, MERLE	14-28-206-005-1300	44 TUNNEY	50.00
BELSKEY, JOHN C.	14-33-400-042-1260	43 SMITH	50.00
BENGSTEN, BARBARA H.	14-21-110-020-1507	46 CAPPLEMAN	50.00
BERGER M.D., MARK D.	17-03-201-066-1076	02 HOPKINS	50.00
BERGER, MARA L	14-05-403-022-1022	48 OSTERMAN	50.00
BERGER, STEPHAN	14-28-322-015-0000	43 SMITH	50.00
BERGFELD, BARBARA	17-03-107-019-1069	43 SMITH	50.00
BERGT, AUDREY H	13-02-300-009-1008	39 LAURINO	50.00
BERKLEY, JOEL T	17-16-402-050-1031	02 HOPKINS	50.00
BERLAND, ROBERTA	14-28-200-004-1126	44 TUNNEY	50.00
BERLIN, BOB A.	17-10-202-063-1008	42 REILLY	50.00
BERLOW, MARC A	14-29-302-228-0000	32 WAGUESPACK	50.00
BERMAN, EDWARD A.	17-03-207-068-1015	42 REILLY	50.00
BERNS, MARVIN D.	14-16-300-027-1020	46 CAPPLEMAN	50.00
BERNS, RICHARD G	17-03-214-014-1157	02 HOPKINS	50.00
BERNSTEIN, PHILIP	14-05-211-021-1007	48 OSTERMAN	50.00
BERRY, EUGENIA E.	25-11-300-020-0000	08 HARRIS	50.00
BERTCH, SADIE JANE	17-04-450-043-1021	42 REILLY	50.00
BEZANES, OLGA	13-18-410-032-1008	38 SPOSATO	50.00
BIKNIS, DIANE	14-05-403-019-1108	48 OSTERMAN	50.00
BINALBER, RICARDO D	14-05-407-015-1062	48 OSTERMAN	50.00
BLAIR, THOMAS L.	17-10-400-012-1275	42 REILLY	50.00
BLANKENSHIP, LLOYD V.	14-28-105-076-1002	44 TUNNEY	50.00
BLASCZYK, THOMAS A	14-33-404-026-1014	43 SMITH	50.00
BLATNICK, FRANK A	14-05-211-021-1125	48 OSTERMAN	50.00
BLEAKLEY, MARY	17-03-107-019-1102	43 SMITH	50.00
BLISKO, CECELIA	10-26-100-015-1011	50 SILVERSTEIN	50.00
BLOMMAERT, LEROY	14-08-208-063-1003	48 OSTERMAN	50.00
BLUM, BETTY J	17-03-281-203-1030	43 SMITH	50.00
BLUME, JOAN	13-10-200-026-1054	39 LAURINO	50.00
BLUMSTEIN, RITA	14-28-318-064-0000	43 SMITH	50.00
BOATMAN, AMELIA M	17-03-101-029-1060	43 SMITH	50.00
BOBA, BARBARA	13-03-403-065-0000	39 LAURINO	50.00
BOCEK, EDYTHE A	13-02-300-006-1016	39 LAURINO	50.00
BOCK, DIANE	11-32-111-014-0000	49 MOORE	50.00
BOCK, EDWARD J	17-04-211-033-1057	43 SMITH	50.00
BOGACH, LARISA	14-21-106-017-0000	46 CAPPLEMAN	50.00
BOGAN, JR., RALPH	14-28-320-030-1154	43 SMITH	50.00
BOHRER, ANNE	14-05-403-021-1158	48 OSTERMAN	50.00
BOHRER, RUTH	14-05-403-021-1138	48 OSTERMAN	50.00
BOLNICK, KAY	17-04-445-017-1250	02 HOPKINS	50.00
BOOK, CASSANDRA L	17-10-208-020-1324	42 REILLY	50.00

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COMMITTEE ON FINANCE
 SMALL CLAIMS, CITY OF CHICAGO
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NAME	PIN NUMBER	ALDERMAN	AMOUNT
BOOKIE, LILLIAN L	13-02-300-009-1038	39 LAURINO	50.00
BORDEN, GERALDINE A.	9-36-112-027-1009	41 NAPOLITANO	50.00
BORISOFF, HARVEY	17-10-208-014-1164	42 REILLY	50.00
BORNSTEIN, IRA	17-03-222-023-1207	02 HOPKINS	50.00
BORZAK, DONALD	14-28-206-005-1154	44 TUNNEY	50.00
BOTHUN, ROGER	14-21-111-007-1623	46 CAPPLEMAN	50.00
BOULIS, PAUL S	17-03-207-068-1045	42 REILLY	50.00
BOWERS, RAYMOND E	20-34-413-024-0000	06 SAWYER	50.00
BOYKINS, PEARLIE M	14-08-408-035-0000	48 OSTERMAN	50.00
BOZICH, LENORE A	17-03-201-076-1012	02 HOPKINS	50.00
BRADFORD, JEAN	20-35-313-022-1019	08 HARRIS	50.00
BRADLEY, RUTH Z	17-03-202-063-1032	42 REILLY	50.00
BRANTLEY, VERNA L.	20-34-413-024-0000	06 SAWYER	50.00
BRASKAMP, LARRY	17-03-222-023-1330	02 HOPKINS	50.00
BRAUN, CELIA	13-11-201-048-1002	39 LAURINO	50.00
BRAXTON, LOUISE	20-34-413-024-0000	06 SAWYER	50.00
BRAZEE, SHELLEY	17-10-400-031-1080	42 REILLY	50.00
BRECHER, JULITTA	14-05-211-021-1045	48 OSTERMAN	50.00
BREIHAN, JOANNE	14-33-422-068-1295	02 HOPKINS	50.00
BRENNAN, WILLIAM E	13-10-200-026-1145	39 LAURINO	50.00
BRESEKE, NANCY G	17-04-207-087-1461	02 HOPKINS	50.00
BREYMEYER, DIANNE L.	14-33-400-042-1044	43 SMITH	50.00
BRICHETTO, ADELE	12-24-100-111-1040	38 SPOSATO	50.00
BRINSON, GARY P.	17-03-208-022-1004	02 HOPKINS	50.00
BRODAY, ALBERT J	14-28-206-005-1187	44 TUNNEY	50.00
BROWERS, L WILLIAM	14-16-304-039-1226	46 CAPPLEMAN	50.00
BROWN, KAREN	14-33-423-048-1035	02 HOPKINS	50.00
BROWN, MADELYNNE L	11-32-312-016-1006	49 MOORE	50.00
BROWN, NANCY H.	14-33-208-028-1139	43 SMITH	50.00
BROWNING, CAROL G.	14-21-305-030-1177	46 CAPPLEMAN	50.00
BROWNLEE, HILDA P	21-30-114-029-1223	07 MITCHELL	50.00
BRUGGER, ROBERT	9-36-425-053-1007	41 NAPOLITANO	50.00
BRUNSTEIN, PHILLIP	17-03-208-021-1044	42 REILLY	50.00
BRUTI, GERALD	14-28-206-005-1116	44 TUNNEY	50.00
BUBLONI, MARIAN	13-18-409-034-1027	38 SPOSATO	50.00
BUCHANAN, ROBERT R.	14-33-304-049-1001	43 SMITH	50.00
BUCHBINDER, HENRY M	17-03-208-005-0000	02 HOPKINS	50.00
BUCKINGHAM, ANNIE L	20-21-426-046-0000	06 SAWYER	50.00
BUERGO, JOSE	14-21-101-034-1062	46 CAPPLEMAN	50.00
BURBANK, BETH	17-06-433-044-1001	02 HOPKINS	50.00
BURNETT, ESTHER	25-10-419-017-0000	08 HARRIS	50.00
BUTIRRO, ROBERT D	17-09-410-014-1736	42 REILLY	50.00
BUTLER, ANITA	14-21-307-061-1031	44 TUNNEY	50.00
BYKOWSKI, ROSALIE V	13-02-300-009-1003	39 LAURINO	50.00
CALVOPINA, AIDA M.	14-05-215-017-1025	48 OSTERMAN	50.00
CAMERON, DOUGLAS	17-03-201-055-0000	02 HOPKINS	50.00
CAMPBELL, VICTORIA B	20-11-206-027-0000	04 KING	50.00
CAMPOS, MARLENE L.	14-21-110-020-1347	46 CAPPLEMAN	50.00
CARAVELLO, ANGELA	13-06-110-052-1022	41 NAPOLITANO	50.00
CAREY, JOAN T.	17-10-200-065-1241	02 HOPKINS	50.00
CARL, LAURA K.	14-08-203-017-1378	48 OSTERMAN	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
CARLSON, KATHLEEN	14-28-207-004-1071	44 TUNNEY	50.00
CARLSON, LYNN	14-29-122-050-1008	32 WAGUESPACK	50.00
CARMEN, AURORA O.	17-10-203-027-1032	42 REILLY	50.00
CARONE, GERALDINE	13-05-123-040-1014	39 LAURINO	50.00
CAROW, MARIAN	17-16-410-022-1017	25 SOLIS	50.00
CARPENTER, FAIRBANK	17-03-227-024-1011	02 HOPKINS	50.00
CARR, WALTER S	14-28-105-074-1002	44 TUNNEY	50.00
CARROLL, NANCY L.	14-21-101-035-1236	46 CAPPLEMAN	50.00
CARTEN, BARBARA	14-16-302-030-1006	46 CAPPLEMAN	50.00
CARTER, CYNTHIA A	13-18-409-069-1124	38 SPOSATO	50.00
CASANOVA, MARIA	10-36-119-003-1139	50 SILVERSTEIN	50.00
CASEY, PATRICIA	14-21-106-017-0000	46 CAPPLEMAN	50.00
CASPER, ERNEST E.	14-16-301-041-1101	46 CAPPLEMAN	50.00
CASSIDY, JOSEPH	17-22-110-114-1025	02 HOPKINS	50.00
CAUFIELD, TERRY	17-04-211-033-1044	02 HOPKINS	50.00
CAVALIERO, ROSEMARY C	13-17-107-209-1020	38 SPOSATO	50.00
CECOTTI, CARLO	17-15-307-036-1219	02 HOPKINS	50.00
CEJTIN, MARIA T.	14-28-202-018-1087	44 TUNNEY	50.00
CERVENKA, ALAN N	14-08-206-030-1006	48 OSTERMAN	50.00
CHAIMOVITZ, STEVEN	10-36-100-015-1035	50 SILVERSTEIN	50.00
CHAMMONG, CHAMLONG	17-16-419-004-1054	04 KING	50.00
CHANEY, ETHELWYN S	20-12-100-003-1447	04 KING	50.00
CHAPMAN, LAWRENCE R	14-33-422-068-1242	02 HOPKINS	50.00
CHARMATZ, JOYCE KAGAN	17-10-214-016-1370	42 REILLY	50.00
CHAROUS, MICHELE A	14-21-111-007-1643	46 CAPPLEMAN	50.00
CHASE, MARILYN T.	14-05-215-017-1081	48 OSTERMAN	50.00
CHAVEZ, CAROL J	14-33-423-048-1404	02 HOPKINS	50.00
CHIN, LISA	11-31-118-015-1002	50 SILVERSTEIN	50.00
CHINNOW, ROSE M	13-18-409-034-1033	38 SPOSATO	50.00
CHISM, PEARLIE M.	20-34-413-024-0000	06 SAWYER	50.00
CHO, HAE SOON	14-05-403-022-1081	48 OSTERMAN	50.00
CHRISTOS, JOHN S	10-36-120-003-1186	50 SILVERSTEIN	50.00
CHRITE, GEORGE M.	21-30-123-021-1072	07 MITCHELL	50.00
CHRZANOWSKA, BARBARA	17-10-200-065-1096	02 HOPKINS	50.00
CHUKERMAN, FRANCES	14-28-207-004-1609	44 TUNNEY	50.00
CIPOLLA, FLORENCE M.	13-18-409-074-1108	38 SPOSATO	50.00
CIPOLLA, RONALD A	13-18-409-074-1132	38 SPOSATO	50.00
CIPRIANI, JOHN	11-31-112-032-1006	49 MOORE	50.00
CIURA, VICTOR M	13-10-200-026-1104	39 LAURINO	50.00
CIANCY, MICHAEL	17-03-222-023-1030	02 HOPKINS	50.00
CLARK, SARA L	20-34-413-024-0000	06 SAWYER	50.00
CLOUSING, RUSSELL	17-09-444-024-1101	42 REILLY	50.00
ODY, JEFFREY	11-29-318-015-1019	49 MOORE	50.00
COHEN, STEPHEN Z.	17-10-400-012-1229	42 REILLY	50.00
COLLINS, KAY G	17-10-401-005-1243	42 REILLY	50.00
COLLINS, MARGARET M.	13-02-300-008-1002	39 LAURINO	50.00
COLLINS, MARIE K	14-33-414-044-1213	43 SMITH	50.00
COMPARIN, BARBARA A	14-33-400-042-1200	43 SMITH	50.00
COMPARIN, EUGENE	14-33-400-042-1199	43 SMITH	50.00
CONDON, RICHARD F.	14-05-202-018-1020	49 MOORE	50.00
CONDYLIS, JUDY	14-16-301-041-1385	46 CAPPLEMAN	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
CONNER, BERRY	17-04-209-043-1215	02 HOPKINS	50.00
CONNOLLY, BARBARA	11-32-111-014-0000	49 MOORE	50.00
CONNOR, BEVERLY A.	17-10-400-012-1454	42 REILLY	50.00
CONOVER, JOAN	14-05-409-025-1004	48 OSTERMAN	50.00
CONSOVOY, FRANCES	17-03-222-015-0000	02 HOPKINS	50.00
COOPER, LEONOR	17-10-122-025-1032	42 REILLY	50.00
COPELAND, RICHARD Z	14-28-105-072-1064	44 TUNNEY	50.00
CORKRAN, THOMAS	14-33-325-071-1028	43 SMITH	50.00
CORN, MILTON W.	17-09-410-014-1838	42 REILLY	50.00
CORREA, MAUREEN L	14-21-101-035-1065	46 CAPPLEMAN	50.00
CORY, LOIS RODE	17-03-220-020-1069	02 HOPKINS	50.00
COTOVSKY, GAIL	14-05-215-015-1017	48 OSTERMAN	50.00
COTOVSKY, SHERWYN	14-05-215-015-1018	48 OSTERMAN	50.00
COTTON, MARY A	20-34-413-024-0000	06 SAWYER	50.00
COUGHLIN, DOLORES M.	13-18-409-069-1128	38 SPOSATO	50.00
COWEN, SANDRA E	17-04-222-062-1050	02 HOPKINS	50.00
CRAIG, ELLEN C.	14-28-203-027-1102	44 TUNNEY	50.00
CREEDON, HUGH P	14-33-206-058-1002	43 SMITH	50.00
CROOKS HENDRICKS, EMMANITA	17-04-207-087-1565	02 HOPKINS	50.00
CROTTY, KAREN A.	17-03-110-011-1020	43 SMITH	50.00
CROW, DAVID L	17-09-424-009-1045	42 REILLY	50.00
CROWLEY, DOREEN M	14-33-104-076-1011	43 SMITH	50.00
CULLERTON, DENISE A	13-18-409-074-1125	38 SPOSATO	50.00
CURTIN, DONNA	17-09-410-014-1766	42 REILLY	50.00
CUSACK, WILLIAM	12-11-102-068-1025	41 NAPOLITANO	50.00
CVETKOVIC, OLGA	14-05-403-021-1026	48 OSTERMAN	50.00
CZECH, ROSELLE A.	13-18-410-035-1018	38 SPOSATO	50.00
DAA, JANICE	17-10-122-025-1010	42 REILLY	50.00
DAHL, ELEANOR	14-16-301-041-1009	46 CAPPLEMAN	50.00
DALLAS, THEODORE T	17-10-401-005-1666	42 REILLY	50.00
DALLIA, BARBARA	14-21-101-025-1159	46 CAPPLEMAN	50.00
DAN, ELENA	14-08-408-035-0000	48 OSTERMAN	50.00
DANA, JULIE G	17-04-207-087-1206	02 HOPKINS	50.00
DANIEL, MARTHA M	17-10-103-027-1357	42 REILLY	50.00
DASKAL, ROBERT H	17-04-441-024-1060	02 HOPKINS	50.00
DAVID, RICHARD J	14-28-206-005-1069	44 TUNNEY	50.00
DAVIS, LYNN ELLEN	14-21-110-020-1147	46 CAPPLEMAN	50.00
DAVOREN, PATRICIA E	13-10-200-026-1044	39 LAURINO	50.00
DAYAL, SUSHEELA	17-10-221-083-1045	42 REILLY	50.00
DE STEFANO, VIRGINIA A.	14-28-204-009-1007	44 TUNNEY	50.00
DEBUSMANN, RALPH W	13-10-200-026-1115	39 LAURINO	50.00
DEGLISE FAVRE, MARIE-BERNADETTE	14-08-203-017-1522	48 OSTERMAN	50.00
DELANEY, A CARROLL	17-10-400-012-1214	42 REILLY	50.00
DELK, JENEVIEVE	14-28-200-004-1102	44 TUNNEY	50.00
DELONG, MARIANNA	17-03-200-080-1010	02 HOPKINS	50.00
DEMOS, TASIA J.	14-05-215-017-1122	48 OSTERMAN	50.00
DENNIS, FRANCES A	17-16-423-002-1124	04 KING	50.00
DESANTI, GEORGE	17-03-207-068-1108	42 REILLY	50.00
DETERT, ROSELYN R.	13-15-411-029-1013	39 LAURINO	50.00
DEWOSKIN, WILLIAM	17-03-204-064-1130	02 HOPKINS	50.00
DIAMANTAKOS, GEORGIA	14-08-412-040-1134	46 CAPPLEMAN	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
DICK, AZILE V.	14-28-322-038-1067	43 SMITH	50.00
DIJOHN, FRANK A	17-10-103-027-1319	42 REILLY	50.00
DOHERTY, DOROTHY F.	14-05-215-017-1386	48 OSTERMAN	50.00
DOHERTY, PATRICIA	17-03-222-015-0000	02 HOPKINS	50.00
DOMINIQUE, HARRIET M.	14-08-203-017-1655	48 OSTERMAN	50.00
DONAHUE, JOHN P	17-10-400-012-1603	42 REILLY	50.00
DONALEK, PETER J.	14-16-305-021-1054	46 CAPPLEMAN	50.00
DONNELLY, JOSEPH	14-08-203-001-0000	48 OSTERMAN	50.00
DONWICZ, NANCY	14-21-111-007-1665	46 CAPPLEMAN	50.00
DOOLEY, BARBARA	14-21-314-048-1254	44 TUNNEY	50.00
DOOLITTLE, BONNIE E	17-04-220-058-1092	02 HOPKINS	50.00
DORNSEIF, GEORGE G	13-10-200-026-1096	39 LAURINO	50.00
DOWD, MARY K	17-16-423-002-1094	02 HOPKINS	50.00
DRYLUND, SANDRA	14-21-111-007-1685	46 CAPPLEMAN	50.00
DRZAL, MARIA	12-11-119-023-1033	41 NAPOLITANO	50.00
DUEÑAS, CATHERINE	14-16-300-032-1417	46 CAPPLEMAN	50.00
DUHAN, BRUCE	17-03-222-015-0000	02 HOPKINS	50.00
DUIGAN, PATRICK	14-21-111-007-1005	46 CAPPLEMAN	50.00
DUNGAN, ALICE E	13-15-418-027-1029	39 LAURINO	50.00
DUNLOP, ERMA J.	20-11-206-058-0000	04 KING	50.00
DUNN, JOYCE R	17-03-106-027-1009	43 SMITH	50.00
DUNSKIS, VALENTINA	13-18-409-033-1016	38 SPOSATO	50.00
DURAN, JOVITA	14-05-215-017-1011	48 OSTERMAN	50.00
DURANT, ROBERTA	17-10-318-031-1212	42 REILLY	50.00
DUVAL, LILIANA S.	17-03-222-023-1414	42 REILLY	50.00
DWYER, JOYCE A	12-24-100-111-1030	36 VILLEGAS	50.00
EARNHARDT, JOANNE	14-28-107-090-1014	44 TUNNEY	50.00
EASTLINE, RICHARD	14-28-202-016-1062	44 TUNNEY	50.00
EASTRIDGE, JUDITH	14-21-110-020-1596	46 CAPPLEMAN	50.00
EDLIS, STEFAN T.	17-03-220-020-1141	02 HOPKINS	50.00
EDWARDS, PAM	17-04-211-035-1003	02 HOPKINS	50.00
EDWARDS, SUZANNE M.	13-23-113-030-1002	39 LAURINO	50.00
EHRlich, KAYLA R	14-33-409-024-1262	43 SMITH	50.00
EICHHOLZ, ALIAN	17-09-113-017-1098	42 REILLY	50.00
ELDEN, SYLVIA D.	14-21-307-047-1001	44 TUNNEY	50.00
ELENDT, LOIS E.	17-10-132-037-1660	42 REILLY	50.00
ELKINS, SANDRA	17-10-200-065-1281	02 HOPKINS	50.00
ELLIS, JULIA A	20-11-206-058-0000	04 KING	50.00
ELPERN, STEPHEN	14-28-207-004-1218	44 TUNNEY	50.00
ELROD, MERLE S.	17-03-208-021-1105	02 HOPKINS	50.00
ENG-MAGAN, INGRID B	13-10-200-026-1114	39 LAURINO	50.00
ERDEVIG, ELEANOR	14-33-423-048-1098	02 HOPKINS	50.00
ERIKSON, RICHARD	17-04-407-016-1024	02 HOPKINS	50.00
ERJAVAC, GLENN	13-10-200-026-1241	39 LAURINO	50.00
EVERETT, PATRICIA M.	14-21-312-044-1022	44 TUNNEY	50.00
FABISZAK, KENNETH L	14-08-206-024-1005	48 OSTERMAN	50.00
FARR, DAVID	17-10-214-016-1061	42 REILLY	50.00
FAYERMAN, JEFFREY T	14-28-318-077-1168	43 SMITH	50.00
FEDOR, BARBARA D.	17-09-410-014-1668	42 REILLY	50.00
FEDOTA, ROBERT A	11-31-312-046-1002	50 SILVERSTEIN	50.00
FEFER, CATHY	14-21-110-020-1099	46 CAPPLEMAN	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
FELDMAR, JULIANNE	10-36-118-005-1146	50 SILVERSTEIN	50.00
FELKER, ALBERT	14-17-414-031-1017	46 CAPPLEMAN	50.00
FENNELLY, ROSE	14-28-201-015-1147	44 TUNNEY	50.00
FERDMAN, WILLIAM M	17-10-202-062-1104	42 REILLY	50.00
FERNBACHER, ROBERT	17-04-442-059-1185	02 HOPKINS	50.00
FERRARA, FRANK D	14-28-202-017-1060	44 TUNNEY	50.00
FETES, DOLORES	14-21-111-007-1633	46 CAPPLEMAN	50.00
FIDUCCIA, NICK P	13-18-409-074-1019	38 SPOSATO	50.00
FIGIEL, DOLORES M	17-03-112-033-1113	43 SMITH	50.00
FILURIN, ELLEN J	14-21-310-055-1074	44 TUNNEY	50.00
FINERMAN, ALICE F.	14-28-207-004-1160	44 TUNNEY	50.00
FISH, NORMA T.	13-02-300-005-1016	39 LAURINO	50.00
FITZGERALD, TERESA M	13-10-200-021-1048	39 LAURINO	50.00
FLEMING, SHANNON E	11-30-315-019-1003	49 MOORE	50.00
FLEMING, THERESA	14-33-315-091-0000	02 HOPKINS	50.00
FLESZAR, YOLANDA	13-10-200-026-1121	39 LAURINO	50.00
FLISS, ALBERT	14-08-203-001-0000	48 OSTERMAN	50.00
FLODIN, WILLIAM L.	17-03-201-068-1036	02 HOPKINS	50.00
FLYNN, BARBARA J	14-21-314-048-1273	44 TUNNEY	50.00
FOLEY, JEAN	17-03-103-029-1016	43 SMITH	50.00
FORD, GAIL	25-11-300-036-0000	08 HARRIS	50.00
FORTE, BARBARA J	17-16-424-007-1045	04 KING	50.00
FOX, BARBARA C	17-04-211-034-1016	02 HOPKINS	50.00
FRANK, ROBERT	10-36-118-005-1171	50 SILVERSTEIN	50.00
FREDLUND, JUNE A	13-10-200-026-1118	39 LAURINO	50.00
FREEMAN, ELLEN	10-36-119-003-1117	50 SILVERSTEIN	50.00
FRENZEL, RICHARD M	14-21-312-045-1025	44 TUNNEY	50.00
FRIEDMAN-GOODMAN, ARLYN	17-03-201-076-1004	02 HOPKINS	50.00
FRIMPONG, ANTHONY	14-33-315-095-0000	02 HOPKINS	50.00
FROESE, ELAINE G	14-05-215-017-1308	48 OSTERMAN	50.00
FU, RONGGEN	14-08-203-017-1466	48 OSTERMAN	50.00
GABELICK, PATRICIA D	14-28-200-004-1129	44 TUNNEY	50.00
GABLE, DORIS	13-15-411-025-1006	39 LAURINO	50.00
GABLE, JOHN	17-03-201-078-1001	02 HOPKINS	50.00
GABOR, SHARON R	13-06-110-052-1004	41 NAPOLITANO	50.00
GAJEWSKI, MARY	14-28-200-004-1078	44 TUNNEY	50.00
GALLO, MICHAEL	17-03-201-063-0000	02 HOPKINS	50.00
GANT, OZELIA J	20-11-206-058-0000	04 KING	50.00
GARCIA, M AMBIE ROSE	17-10-401-005-1270	42 REILLY	50.00
GARDNER, VERA	20-34-413-024-0000	06 SAWYER	50.00
GARFUNKEL, DORIS	14-33-422-068-1122	02 HOPKINS	50.00
GARNER, JUNE E	20-34-413-024-0000	06 SAWYER	50.00
GAROUFALIS, OLGA	17-03-214-014-1065	42 REILLY	50.00
GARVEY, ANN M.	17-03-222-015-0000	02 HOPKINS	50.00
GASIEWICZ, ANNA	14-16-301-041-1759	46 CAPPLEMAN	50.00
GASTON, MANUEL	20-34-216-041-1013	06 SAWYER	50.00
GAUL, MARIANNE	14-21-101-035-1058	46 CAPPLEMAN	50.00
GAWRONSKI, STEPHANIE	17-03-222-015-0000	02 HOPKINS	50.00
GEMAN, KENNETH Y	13-10-200-026-1202	39 LAURINO	50.00
GERBALA, DIANE	14-16-301-041-1079	46 CAPPLEMAN	50.00
GERBER, LOIS A	17-03-201-069-1022	02 HOPKINS	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
GERHARDT, CYNTHIA S	13-10-200-026-1103	39 LAURINO	50.00
GERSTAD, NANCY	14-20-401-044-1001	43 SMITH	50.00
GERTENRICH, ALAN J	17-04-222-062-1161	02 HOPKINS	50.00
GETZ, MILLICENT L.	17-10-221-083-1064	42 REILLY	50.00
GIACALONE, DONNA	17-04-207-087-1154	02 HOPKINS	50.00
GIBBONEY, LINDA J	17-10-318-031-1029	42 REILLY	50.00
GIBSON, WAYNE R.	14-21-110-020-1602	46 CAPPLEMAN	50.00
GIERKE, SANDRA J.	13-02-300-009-1037	39 LAURINO	50.00
GILBERT, LILLIE	25-11-130-003-0000	08 HARRIS	50.00
GILL, MARGARET L	20-34-413-024-0000	06 SAWYER	50.00
GILLESPIE, KATHLEEN	14-33-200-016-1168	43 SMITH	50.00
GILLMAN, MARGARET M	14-16-303-037-1005	46 CAPPLEMAN	50.00
GILMAN, SHELDON	14-28-322-015-0000	43 SMITH	50.00
GINGERELLA, LEONARD	14-33-132-045-1030	43 SMITH	50.00
GINSBURGH, STEVEN	14-21-106-017-0000	46 CAPPLEMAN	50.00
GIRALAMO, LUPE	13-09-317-030-1003	45 ARENA	50.00
GLASER, ESTHER H.	14-28-200-004-1036	44 TUNNEY	50.00
GLEESON, JOAN	9-36-109-040-1006	41 NAPOLITANO	50.00
GOCHMAN, ILENE	14-28-322-015-0000	32 WAGUESPACK	50.00
GOLDMAN, FILIAT	12-12-202-085-1016	41 NAPOLITANO	50.00
GODVIK, ERIK	13-10-200-026-1123	39 LAURINO	50.00
GOLD, RACHELLE	10-36-100-015-1085	50 SILVERSTEIN	50.00
GOLDBERG, ANNE	13-10-200-026-1085	39 LAURINO	50.00
GOLDBERG, S DAVID	17-10-401-005-1568	42 REILLY	50.00
GOLDBERG, THEODORE M	14-21-111-007-1196	46 CAPPLEMAN	50.00
GOLDMAN, TRUDY A.	14-33-414-044-1071	43 SMITH	50.00
GOLDSMITH, ADELE	17-03-204-064-1058	02 HOPKINS	50.00
GOLDSTEIN, ANNA	10-36-100-015-1033	50 SILVERSTEIN	50.00
GOLDSTONE, ADRIENNE J.	14-21-305-030-1055	46 CAPPLEMAN	50.00
GOLLER, SUE-GRAY	17-10-208-017-1008	42 REILLY	50.00
GOLLMAN, RONNA	10-36-100-015-1012	50 SILVERSTEIN	50.00
GOLLOGLY-FIELDS, MADELEN	17-10-401-005-1639	42 REILLY	50.00
GOMEZ, ELEIDA M	14-05-215-017-1481	48 OSTERMAN	50.00
GOODIN, RITA L.	14-28-202-016-1045	44 TUNNEY	50.00
GOOSBY, PATRICIA O	20-34-413-024-0000	06 SAWYER	50.00
GORCZYNSKI, JAN	10-31-409-062-1014	41 NAPOLITANO	50.00
GORE, NADINE	14-05-407-015-1011	48 OSTERMAN	50.00
GORHAM, MERRY L.	14-16-302-030-1041	46 CAPPLEMAN	50.00
GORNIK, IRENE	19-23-308-041-1004	18 CURTIS	50.00
GOTTLIEB, PHYLLIS	17-04-223-086-1035	02 HOPKINS	50.00
GOTTLIEB, SARA	10-36-100-015-1050	50 SILVERSTEIN	50.00
GOUNTANIS-RIGAS, CONNIE	14-05-215-017-1085	48 OSTERMAN	50.00
GRABKOWSKI, TERESA	13-18-409-032-1009	38 SPOSATO	50.00
GRASSER, BARBARA	17-02-219-034-1090	42 REILLY	50.00
GRAUNKE, PATRICIA	17-03-222-015-0000	02 HOPKINS	50.00
GRAY, HELENE A	14-21-108-025-1001	46 CAPPLEMAN	50.00
GRECO, KATHLEEN	17-04-207-087-1031	02 HOPKINS	50.00
GREGOR, MARGUERITE	14-28-204-010-1218	44 TUNNEY	50.00
GREGOSANC, SALLY	14-16-301-041-1340	46 CAPPLEMAN	50.00
GRESHAM, WILLIAM	20-12-100-003-1402	04 KING	50.00
GRIFFIN, BIRDIA L	20-12-100-003-1558	04 KING	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
GROBOSCH, JOSEPH P.	13-18-410-034-1017	38 SPOSATO	50.00
GROSS, EDWARD E.	14-05-202-019-1054	48 OSTERMAN	50.00
GRUETTNER, CHRISTIANE	14-33-409-024-1252	43 SMITH	50.00
GRYZLO, EDWARD	13-10-200-026-1008	39 LAURINO	50.00
GUIDOTTI, ALESSANDRO	17-04-441-024-1013	02 HOPKINS	50.00
GUILLERMO, LINDA	14-21-110-020-1609	46 CAPPLEMAN	50.00
GULIS, HARRIET	17-03-222-015-0000	02 HOPKINS	50.00
GUZEVICH, BERTA	14-20-214-018-0000	46 CAPPLEMAN	50.00
HABROWSKI, JANUSZ	10-36-100-015-1191	50 SILVERSTEIN	50.00
HAECKEL, DAVID A	14-21-100-018-1150	46 CAPPLEMAN	50.00
HALEVY, BETH	14-21-305-030-1197	46 CAPPLEMAN	50.00
HALLER, NANCY G	14-33-325-071-1007	43 SMITH	50.00
HALLOCK, LAWRENCE	14-17-111-026-1001	46 CAPPLEMAN	50.00
HAMILTON, KATHERINE	20-21-426-046-0000	06 SAWYER	50.00
HANDELMAN, JOEL L	17-03-214-014-1174	02 HOPKINS	50.00
HANKS, WENDY C.	14-08-407-022-1138	48 OSTERMAN	50.00
HANSEN, GRACE	14-08-203-016-1441	48 OSTERMAN	50.00
HANSEN, LOREN	17-04-211-036-1049	02 HOPKINS	50.00
HANSEN, MARILYNN E	13-15-416-046-1014	39 LAURINO	50.00
HANSON, REUBEN	13-02-300-005-1017	39 LAURINO	50.00
HARELIK, JUDITH H.	14-08-203-015-1358	48 OSTERMAN	50.00
HARPER, ROBERTA L.	14-28-202-017-1054	44 TUNNEY	50.00
HARRELL, BEATRICE	20-12-100-003-1240	04 KING	50.00
HARRIS, ELAINE	14-21-106-017-0000	46 CAPPLEMAN	50.00
HARRIS, JOAN W	17-03-208-005-0000	02 HOPKINS	50.00
HARSHA, KAREN R	14-08-203-016-1243	48 OSTERMAN	50.00
HART, KENNETH B	17-10-212-040-1138	42 REILLY	50.00
HARTFIELD, CLIFFORD E	20-34-413-024-0000	06 SAWYER	50.00
HARIMAN, ROSETTA F	13-02-300-009-1032	39 LAURINO	50.00
HATTULA, CECELIA	14-18-133-037-1019	47 PAWAR	50.00
HAWRYCH, MARIA	13-18-409-069-1095	38 SPOSATO	50.00
HAYES, RONALD W.	14-05-211-021-1090	48 OSTERMAN	50.00
HEGEDUS, JENNIFER	17-04-209-043-1085	02 HOPKINS	50.00
HEIDKAMP, EUGENE A	14-08-203-016-1272	48 OSTERMAN	50.00
HEILIZER, FRED	14-16-304-039-1101	46 CAPPLEMAN	50.00
HEINEMAN, STEVEN	17-03-204-064-1078	02 HOPKINS	50.00
HEINTZ, WAYNE G	13-10-200-026-1134	39 LAURINO	50.00
HELLMAN, JOAN B	17-04-208-031-1138	02 HOPKINS	50.00
HENEERY, PATRICIA A	17-10-400-031-1127	42 REILLY	50.00
HERMAN, ROBERT D	17-03-222-015-0000	02 HOPKINS	50.00
HERNANDEZ, ELIZABETH	17-16-424-007-1042	02 HOPKINS	50.00
HERON, EILEEN	14-21-314-048-1211	44 TUNNEY	50.00
HERRMANN, PAUL	14-16-301-040-1010	46 CAPPLEMAN	50.00
HETZEL, WILLIAM	14-16-300-029-1006	46 CAPPLEMAN	50.00
HICKLING, DUANE G	17-04-207-087-1616	02 HOPKINS	50.00
HICKSON, GLORIA	13-18-409-069-1089	38 SPOSATO	50.00
HIGH, SUZANNE	14-28-322-015-0000	43 SMITH	50.00
HILL, CHARLES M	17-10-401-005-1100	42 REILLY	50.00
HILLS, KATHRYN M	13-18-409-074-1030	38 SPOSATO	50.00
HIMMEL, LUCILLE	17-03-202-061-1094	42 REILLY	50.00
HINKLE, DAVID	14-21-307-047-1214	44 TUNNEY	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
HIPPENSTEEL, ALLEN	17-16-424-004-1059	04 KING	50.00
HIRSH, CYNTHIA	17-10-202-063-1040	42 REILLY	50.00
HO, BARBARA	17-10-312-017-1087	42 REILLY	50.00
HOLLANDER, JUDITH	17-03-214-014-1128	02 HOPKINS	50.00
HOLLENDER, DARLEEN	17-05-319-109-1003	02 HOPKINS	50.00
HOLLOMAN, JESSIE A.	20-34-413-024-0000	06 SAWYER	50.00
HOLLOWICK, ELLEN	17-04-209-043-1016	02 HOPKINS	50.00
HOLMBERG, ANN L	14-33-407-047-1003	43 SMITH	50.00
HOLIDZIUK, HENRYKA	12-12-202-085-1018	41 NAPOLITANO	50.00
HOMER, SHIRLEY J.	17-10-400-012-1461	42 REILLY	50.00
HONAKER, SANDRA S	14-16-304-039-1122	46 CAPPLEMAN	50.00
HONG, CHUNGSOON	13-10-200-026-1243	39 LAURINO	50.00
HOPKINS, JOHN W.	14-16-301-039-1169	46 CAPPLEMAN	50.00
HOSHINO, KYOKO	14-21-314-048-1184	44 TUNNEY	50.00
HOUSE, JANE E.	20-25-315-008-0000	08 HARRIS	50.00
HUITT, JUNE M	14-18-323-012-1044	47 PAWAR	50.00
HULL, ROBERTA	13-02-429-044-1012	39 LAURINO	50.00
HUNTER, GLENDA M	20-34-413-024-0000	06 SAWYER	50.00
HURDLE, BERTIE	20-34-413-024-0000	06 SAWYER	50.00
HUREY, IVAN	17-15-307-036-1208	02 HOPKINS	50.00
HUSSAIN, ABDUL M	14-05-203-011-1328	49 MOORE	50.00
HUTCHINSON, JAMES	20-12-100-003-1486	04 KING	50.00
IACONO, RUSSEL R.	17-03-108-016-1119	43 SMITH	50.00
INGRAFFIA, CATHERINE C	13-10-200-026-1050	39 LAURINO	50.00
IOVINELLI, PATRICIA	14-33-423-048-1002	02 HOPKINS	50.00
IPPOLITO, VIRGINIA	13-03-403-026-0000	39 LAURINO	50.00
IRMITER, MARCO	14-05-215-017-1255	48 OSTERMAN	50.00
ISEMINGER, LOIS	14-16-300-027-1029	46 CAPPLEMAN	50.00
ITO, HARRIET S	13-10-200-026-1141	39 LAURINO	50.00
JACKSON, JAMES W	17-10-401-005-1235	42 REILLY	50.00
JACKSON, MICHAEL	14-08-203-001-0000	48 OSTERMAN	50.00
JACKSON, VELMA	20-21-426-046-0000	06 SAWYER	50.00
JACOBS, TERRI C.	17-03-105-011-0000	43 SMITH	50.00
JAHS, JEFFREY	17-04-441-024-1174	02 HOPKINS	50.00
JAMES GREAVES, VIVIAN	20-34-413-024-0000	06 SAWYER	50.00
JARDINE, ANN	13-02-300-005-1022	39 LAURINO	50.00
JARVIS, JOHN M.	12-11-119-025-1027	41 NAPOLITANO	50.00
JAYANAVENKATA, LAKSHMANA RAO	10-36-118-005-1004	50 SILVERSTEIN	50.00
JENTRY, ANNE	14-21-100-019-1006	46 CAPPLEMAN	50.00
JIMENEZ, NELLY R	14-21-101-034-1505	46 CAPPLEMAN	50.00
JOHNSON, B DAVID	17-10-214-016-1616	42 REILLY	50.00
JOHNSON, JANET M	10-36-119-003-1025	50 SILVERSTEIN	50.00
JOHNSON, MAE F.	14-05-215-017-1304	48 OSTERMAN	50.00
JOHNSON, RALPH W.	20-34-413-024-0000	06 SAWYER	50.00
JONAP, MARILYN	14-28-206-005-1037	44 TUNNEY	50.00
JONES, DONALD C.	14-05-202-019-1043	48 OSTERMAN	50.00
JONES, DOROTHY	20-34-413-024-0000	06 SAWYER	50.00
JONES, JHEAN	14-21-101-047-2232	46 CAPPLEMAN	50.00
JONES, MARY A	20-34-413-024-0000	06 SAWYER	50.00
JOVAN, WILLIAM	17-03-114-003-1053	43 SMITH	50.00
JOYCE, JOANN M	14-28-207-004-1521	44 TUNNEY	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
JUDGE, BERNARD	17-10-318-031-1125	42 REILLY	50.00
JULIAN, JOANNE E	14-28-207-004-1153	44 TUNNEY	50.00
JURGENSON, JUDITH N.	14-08-203-015-1378	48 OSTERMAN	50.00
KACHA, KARSHANDAS N	17-15-307-036-1214	02 HOPKINS	50.00
KACHALON, RHODA	14-16-302-030-1008	46 CAPPLEMAN	50.00
KADLUB, EVELYN B.	14-33-208-028-1127	43 SMITH	50.00
KAEFER, THERESAN	14-05-403-021-1115	48 OSTERMAN	50.00
KAESER, REGINA	17-03-215-013-1287	02 HOPKINS	50.00
KAGANOVE, JERRY	17-16-423-002-1087	04 KING	50.00
KAIM, HANS L.	13-10-200-026-1190	39 LAURINO	50.00
KAISER, PATRICIA A.	14-28-318-077-1267	43 SMITH	50.00
KAKIS, ANASTASIA	13-02-300-005-1040	39 LAURINO	50.00
KALANT, ADELINE P.	14-05-215-017-1497	48 OSTERMAN	50.00
KAMBEROS, XENIA	14-28-207-004-1540	44 TUNNEY	50.00
KAMINSKI, CZESLAW	13-18-409-032-1035	38 SPOSATO	50.00
KAMYS, DORIS A	13-02-300-008-1040	39 LAURINO	50.00
KANE, BARBARA A	17-04-208-031-1011	02 HOPKINS	50.00
KANIA, BERNADETTE	13-06-110-052-1016	41 NAPOLITANO	50.00
KAPIL, AJIT L.	14-28-202-017-1049	44 TUNNEY	50.00
KAPLAN, KALMAN J	10-36-119-003-1081	50 SILVERSTEIN	50.00
KAPLAN, KENNETH	14-08-419-076-1008	46 CAPPLEMAN	50.00
KAPLAN, LOITIE L.	17-03-201-066-1075	02 HOPKINS	50.00
KAPLAN, PHYLLIS	10-36-100-015-1149	50 SILVERSTEIN	50.00
KAPLAN, SIDNEY M.	14-28-322-038-1183	43 SMITH	50.00
KAPOOR, SUDAKSHA	10-32-120-003-1172	50 SILVERSTEIN	50.00
KARALES, MARYANN	14-16-301-041-1173	46 CAPPLEMAN	50.00
KARAS, MARIA	13-18-410-034-1042	38 SPOSATO	50.00
KARASTAMATIS, STAMATIS	13-01-103-050-0000	50 SILVERSTEIN	50.00
KAREEM, AMAL	17-03-101-029-1065	43 SMITH	50.00
KARP, GAIL	17-04-222-062-1021	02 HOPKINS	50.00
KARPER, ROBERTA ARNOVE	14-16-304-039-1217	46 CAPPLEMAN	50.00
KASS, MICHAEL W	14-21-314-048-1266	44 TUNNEY	50.00
KATHMAN, MICHAEL	17-09-325-009-1369	42 REILLY	50.00
KATHMANN, LUCINA	11-32-111-014-0000	49 MOORE	50.00
KATZ, ARNOLD	14-05-211-015-1028	48 OSTERMAN	50.00
KATZ, ETHELLE	14-16-301-041-1342	46 CAPPLEMAN	50.00
KATZ, ROBERT S.	14-16-304-039-1131	46 CAPPLEMAN	50.00
KAUFMAN, AVRUM M.	14-06-212-006-0000	40 O'CONNOR	50.00
KAUFMAN, GAIL B	14-05-215-017-1430	48 OSTERMAN	50.00
KAY, CAROLYN	17-16-419-007-1116	04 KING	50.00
KAZEMEK, EDWARD A	14-28-322-038-1195	43 SMITH	50.00
KEATING, DOLORES A.	14-05-211-021-1127	48 OSTERMAN	50.00
KEATING, EDWARD M	14-28-122-017-1132	44 TUNNEY	50.00
KEATING, JUDITH L	13-10-200-026-1143	39 LAURINO	50.00
KEELEN, LORETTA M	20-34-413-024-0000	06 SAWYER	50.00
KELLER, GABRIELLA	14-05-215-015-1108	48 OSTERMAN	50.00
KELLER, MARTHA	17-04-412-028-1005	02 HOPKINS	50.00
KELLEY, MARY E	14-06-214-017-0000	40 O'CONNOR	50.00
KELLS, LORRAINE	14-28-206-005-1345	44 TUNNEY	50.00
KELLY, AMELIA P.	13-06-110-052-1015	41 NAPOLITANO	50.00
KELLY, KEVIN P	17-03-105-012-0000	43 SMITH	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
KEMP, CLAUDIA I	20-11-206-058-0000	04 KING	50.00
KENNEDY, FRANCINE	20-34-413-024-0000	06 SAWYER	50.00
KENNEDY, RUTH B	21-30-114-029-1275	07 MITCHELL	50.00
KENNER, JOANN	25-11-300-020-0000	08 HARRIS	50.00
KENNY, WILLIAM J.	24-10-211-048-1019	42 REILLY	50.00
KENT, KATHERINE A.	14-28-203-027-1004	44 TUNNEY	50.00
KENTGEN, GERALDINE T	13-02-300-009-1040	39 LAURINO	50.00
KENWARD, KEVIN	17-10-400-012-1545	42 REILLY	50.00
KERR, JEFFREY	17-03-215-013-1016	42 REILLY	50.00
KERTESZ, LOUISE C.	14-28-203-027-1025	44 TUNNEY	50.00
KIES, ELAINE	17-10-400-012-1233	42 REILLY	50.00
KIM, BELLA	13-02-300-006-1006	39 LAURINO	50.00
KIM, JIN H	13-02-300-005-1029	39 LAURINO	50.00
KIM, MARY CLARICE	13-18-409-069-1134	38 SPOSATO	50.00
KIM, SEUNG K	17-16-419-004-1083	02 HOPKINS	50.00
KING, GERALDINE	17-03-107-019-1003	43 SMITH	50.00
KING, ROBERT B	13-18-410-035-1031	38 SPOSATO	50.00
KIRK, MICHAEL L.	14-21-101-034-1014	46 CAPPLEMAN	50.00
KITCHEN, JAMES	14-21-110-020-1218	46 CAPPLEMAN	50.00
KITE, BARBARA	17-03-214-014-1070	02 HOPKINS	50.00
KITTOVER, KAREN	14-16-304-039-1218	46 CAPPLEMAN	50.00
KITT, WALTER	14-21-106-017-0000	46 CAPPLEMAN	50.00
KLEIN, CAROL A	14-16-301-041-1075	46 CAPPLEMAN	50.00
KLEIN, SUSAN M	14-16-301-041-1243	46 CAPPLEMAN	50.00
KLEINMAN, BELLA	10-36-118-005-1046	50 SILVERSTEIN	50.00
KLEMENT, LAZAR	14-08-408-035-0000	48 OSTERMAN	50.00
KLOAK, GEORGE E.	17-16-423-002-1025	04 KING	50.00
KLOETZLI, NANCY	14-08-203-016-1245	48 OSTERMAN	50.00
KLUZTNICK, LINDA	17-04-207-087-1201	02 HOPKINS	50.00
KNAPIK, JANINA	13-08-310-059-1005	45 ARENA	50.00
KNIGHTEN, JESSIE B	20-35-113-123-0000	08 HARRIS	50.00
KOBUS, LINDA	17-10-132-037-1459	42 REILLY	50.00
KOEHLER, DOROTHY E.	13-10-200-026-1256	39 LAURINO	50.00
KOENIG, MARGIT	13-02-434-030-1010	39 LAURINO	50.00
KOKITKO, RYSZARD	13-18-410-035-1032	38 SPOSATO	50.00
KOLAK, MIKE	13-18-411-005-1004	38 SPOSATO	50.00
KOLB, BETTY H.	17-03-101-029-1001	43 SMITH	50.00
KOLOS, NANCY A.	17-09-410-014-1135	42 REILLY	50.00
KONSTATOS, MARIA G	14-28-200-004-1149	44 TUNNEY	50.00
KOPALA, ALBERT A	13-17-107-209-1024	38 SPOSATO	50.00
KORNELLY, ELIZABETH	14-21-101-034-1345	46 CAPPLEMAN	50.00
KOSTKA, LEOKADIA	13-16-110-049-1015	45 ARENA	50.00
KOTLIKOV, RUDOLF	14-21-101-034-1114	46 CAPPLEMAN	50.00
KOWALEWICZ, REGINA	13-15-411-025-1028	39 LAURINO	50.00
KOZLOWSKI, FLORENCE	13-18-409-057-1165	38 SPOSATO	50.00
KRACKER, JOHN S	13-03-403-130-0000	39 LAURINO	50.00
KRAGH, MICHAEL	14-17-407-055-1022	46 CAPPLEMAN	50.00
KRALEMAN, KATHRYN	17-04-223-086-1086	02 HOPKINS	50.00
KRAMER, ALLEN	14-05-211-016-1045	48 OSTERMAN	50.00
KRASNE, MAYNARD	11-32-111-014-0000	49 MOORE	50.00
KREMKOW, KEITH	17-04-441-024-1169	02 HOPKINS	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
KRINSKY, LOIS G	17-03-202-065-1108	42 REILLY	50.00
KROIN, JEFFREY S	17-22-110-125-1021	02 HOPKINS	50.00
KROMELow, BASIL M	17-04-441-024-1168	02 HOPKINS	50.00
KRUGER, EDWARD C	12-23-224-043-1009	38 SPOSATO	50.00
KRYL, CAROLYN	14-08-412-034-1001	48 OSTERMAN	50.00
KRZEMIEN, JOHN W.	14-28-207-004-1282	44 TUNNEY	50.00
KUDLATY, WILLIAM M.	14-21-305-030-1019	46 CAPPLEMAN	50.00
KUHLMAN, GEORGE	14-21-312-045-1045	44 TUNNEY	50.00
KUNIN, EDWARD J	14-21-305-023-0000	46 CAPPLEMAN	50.00
KURLAND, SUSAN	14-28-318-064-1443	43 SMITH	50.00
KURSAR, DAWN	17-15-107-078-1419	42 REILLY	50.00
LAKEHOMER, JULIE	14-16-301-041-1592	46 CAPPLEMAN	50.00
LALUMIA, JOSEPH	17-03-222-015-0000	02 HOPKINS	50.00
LAMPKINS, JUDITH A.	20-11-206-058-0000	04 KING	50.00
LANDAU, JOYCE R	10-36-118-005-1034	50 SILVERSTEIN	50.00
LANDESMAN, JUDITH	14-28-207-004-1530	44 TUNNEY	50.00
LANDY, CRAIG	14-28-318-064-1046	43 SMITH	50.00
LANGER, CAROL A.	17-10-400-012-1742	42 REILLY	50.00
LANNON-BARR, CATHERINE	17-10-103-027-1174	42 REILLY	50.00
LANSKY, MARVIN S.	14-28-318-077-1310	43 SMITH	50.00
LAPPING, NORMAN E.	17-03-202-063-1049	42 REILLY	50.00
LARSEN, LINDA	14-33-423-048-1523	02 HOPKINS	50.00
LASKOV, ROBERT	14-08-203-017-1496	48 OSTERMAN	50.00
LAWSON, ETHEL V.	17-10-401-005-1283	42 REILLY	50.00
LEAHY, JUDY E	14-16-304-039-1120	46 CAPPLEMAN	50.00
LEAHY, MARY J	17-10-400-012-1594	42 REILLY	50.00
LEDUC, JOSEPH & RITA	17-03-222-023-1397	02 HOPKINS	50.00
LEE, CHOONG Y.	13-10-200-026-1004	39 LAURINO	50.00
LEE, MAY F.	14-05-407-017-1164	48 OSTERMAN	50.00
LEE, TONG Y	17-10-132-037-1034	42 REILLY	50.00
LEE, YON O	14-08-203-016-1260	48 OSTERMAN	50.00
LEMONS, MARIE A.	20-34-413-024-0000	06 SAWYER	50.00
LEONARD, EDMOND P	14-21-110-020-1624	46 CAPPLEMAN	50.00
LERACZ, BERNICE B.	17-10-318-031-1281	42 REILLY	50.00
LESHER, PAUL M.	14-33-404-026-1008	43 SMITH	50.00
LESSNER, LINDA A	17-03-108-017-1060	43 SMITH	50.00
LEVEY, JOAN KAREN	14-16-301-041-1642	46 CAPPLEMAN	50.00
LEVIN, MITCHELL	14-05-403-021-1134	48 OSTERMAN	50.00
LEVIN, STUART A	14-21-106-046-1060	46 CAPPLEMAN	50.00
LEVINE, JERROLD L	17-04-208-029-1038	02 HOPKINS	50.00
LEVY, MAUREEN	14-28-207-004-1083	44 TUNNEY	50.00
LEWIS, ARLENE	14-33-208-028-1257	43 SMITH	50.00
LEWIS, JENNETHA	14-20-214-018-0000	46 CAPPLEMAN	50.00
LEWIS, REGAN A	17-10-132-037-1455	42 REILLY	50.00
LIDSKY, ANDREA L.	14-21-111-007-1382	46 CAPPLEMAN	50.00
LIEBERSTEIN, LESLIE H	14-28-206-005-1084	44 TUNNEY	50.00
LIER, CHARLOTTE	14-21-100-018-1036	46 CAPPLEMAN	50.00
LINDBERG, JOHN R	13-03-403-110-0000	39 LAURINO	50.00
LINDSAY, GEORGE C	14-18-323-012-1036	47 PAWAR	50.00
LINWOOD, PHYLLIS H.	13-18-410-033-1018	38 SPOSATO	50.00
LIPSCHER, BRENDA	14-16-304-039-1119	46 CAPPLEMAN	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
LIPSZYC, ANNIE	14-21-314-048-1185	44 TUNNEY	50.00
LIST, DEBRA A	14-08-203-016-1050	48 OSTERMAN	50.00
LLORENTE, REGINA S	14-21-101-034-1138	46 CAPPLEMAN	50.00
LOCKE, WILLIAM J. & JUDITH	17-04-424-051-1069	02 HOPKINS	50.00
LODAL, BETH	14-05-211-021-1107	48 OSTERMAN	50.00
LOELLBACH, HERMAN J.	14-08-203-001-0000	48 OSTERMAN	50.00
LOGELIN, CONSTANCE M	14-08-203-016-1311	48 OSTERMAN	50.00
LONDON, ESTELLE	10-36-100-011-1219	50 SILVERSTEIN	50.00
LONG, BRENDA G	17-03-201-069-1019	02 HOPKINS	50.00
LOPRESTI, VINCENT M.	13-18-409-056-1020	38 SPOSATO	50.00
LOUTH, KATHERYN A	17-10-200-065-1191	02 HOPKINS	50.00
LOVIS, EMMA A	17-10-103-027-1245	42 REILLY	50.00
LUCZAK, EDWARD L	17-10-401-005-1186	42 REILLY	50.00
LUNDQUIST, JANET	13-18-409-074-1012	38 SPOSATO	50.00
LUTHRA, MELODY	14-28-200-004-1164	44 TUNNEY	50.00
LUTZOW, ROBERT C	13-18-410-033-1017	38 SPOSATO	50.00
LYAMGOT, ROMEN	13-36-100-015-1013	50 SILVERSTEIN	50.00
LYMAN, JOAN	14-28-204-004-1425	44 TUNNEY	50.00
MACLIN, ANNA M	20-34-413-024-0000	06 SAWYER	50.00
MADANSKY, ALBERT	17-03-214-014-1175	02 HOPKINS	50.00
MADIGAN, BARBARA	17-10-103-027-1314	42 REILLY	50.00
MAGIDSON, ERROL M.	14-28-200-004-1057	44 TUNNEY	50.00
MAGUIRE, PATRICK	17-04-207-087-1545	02 HOPKINS	50.00
MAHAN JR. RAY N.	17-04-424-051-1281	02 HOPKINS	50.00
MAIN, ROGER	17-09-127-036-1106	42 REILLY	50.00
MAJIC, JERRY	14-28-317-063-1139	43 SMITH	50.00
MAKAS, STANISLAW	13-18-410-034-1024	38 SPOSATO	50.00
MALDONADO, GLADYS	13-10-200-026-1010	39 LAURINO	50.00
MALKIN, MARILYN E	17-03-103-029-1023	43 SMITH	50.00
MALLEK, JULIE A	13-15-411-031-1004	39 LAURINO	50.00
MALLOY, MARY R	14-05-215-015-1148	48 OSTERMAN	50.00
MALONE, W. BRUCK	14-21-111-007-1463	46 CAPPLEMAN	50.00
MANN, JUDITH K	13-10-200-026-1236	39 LAURINO	50.00
MANNES, MARY	14-28-318-077-1120	43 SMITH	50.00
MANNING, CAROLE	13-10-200-026-1099	39 LAURINO	50.00
MANOS, SUSAN	14-21-307-047-1085	44 TUNNEY	50.00
MANRIQUE, XAVIER	14-05-403-021-1175	48 OSTERMAN	50.00
MANTEL, MARY J	14-05-215-015-1216	48 OSTERMAN	50.00
MARASZ, IRENA	13-18-409-074-1082	38 SPOSATO	50.00
MARCUS, SHELDON H	14-33-201-017-1002	43 SMITH	50.00
MARGOLIN, FRANCES S	14-21-314-048-1259	44 TUNNEY	50.00
MARIK, WARREN J	17-10-400-012-1095	42 REILLY	50.00
MARINOVIC, MUJO	14-08-408-035-0000	48 OSTERMAN	50.00
MARKS, PHYLLIS	14-16-301-041-1820	46 CAPPLEMAN	50.00
MARSHALL, RUTH L.	20-34-219-034-0000	06 SAWYER	50.00
MARTA, MARY E	17-03-102-042-1004	43 SMITH	50.00
MARTENS, ELIZABETH	17-10-400-012-1881	42 REILLY	50.00
MARTIN, JOHN G	13-18-411-006-1031	38 SPOSATO	50.00
MARTINEAU, JEANNE M	17-03-112-044-1017	43 SMITH	50.00
MASICK, KENNETH E	17-10-400-035-1193	42 REILLY	50.00
MASTER, JOSEPH	14-28-200-004-1103	44 TUNNEY	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
MATSON, HENRY T	14-33-314-098-1002	02 HOPKINS	50.00
MATSUMOTO, PATRICIA	17-04-440-030-1004	02 HOPKINS	50.00
MATUSZEWSKI, CAMILLE P	14-12-111-002-1606	46 CAPPLEMAN	50.00
MATZ, GREGORY J	17-03-215-013-1170	02 HOPKINS	50.00
MAYER, LARRY	17-10-105-014-1133	42 REILLY	50.00
MAYES, JAMES A	21-30-114-029-1280	07 MITCHELL	50.00
MAYFIELD, LOUISE	20-34-413-024-0000	02 HOPKINS	50.00
MAZZA, THOMAS	17-04-216-064-1212	02 HOPKINS	50.00
MC GEE, NEIL F	13-06-118-018-1007	41 NAPOLITANO	50.00
MC GREEVEY, MARYELLEN	14-16-301-041-1845	46 CAPPLEMAN	50.00
MCCARVILLE, JOANNE C.	14-05-407-016-1142	48 OSTERMAN	50.00
MCCOY, BERNICE	20-21-428-046-0000	06 SAWYER	50.00
MCCUE, MARGARET M.	13-10-200-026-1257	39 LAURINO	50.00
MCCULLAR, JACQUELINE	20-34-413-024-0000	06 SAWYER	50.00
MCDONALD, JOSEPHINE	14-18-323-012-1007	47 PAWAR	50.00
MCDONALD, WILLIAM B	14-21-106-017-0000	46 CAPPLEMAN	50.00
MOGOVERN, PHYLLIS	14-33-423-048-1216	02 HOPKINS	50.00
MCKELVY, HELEN	14-05-407-017-1527	48 OSTERMAN	50.00
MCKINLAY, PATRICIA	17-03-103-028-1210	43 SMITH	50.00
MCCLAUGHLIN, JOHN	17-04-224-049-1081	02 HOPKINS	50.00
MCNEELA, PATRICIA D.	13-18-410-034-1037	38 SPOSATO	50.00
MCNEIL, SUSANNA M	14-33-316-134-0000	43 SMITH	50.00
MELCHIOR, HELEN H	17-03-111-005-0000	43 SMITH	50.00
MELLA, CAROLYN	13-10-200-026-1146	39 LAURINO	50.00
MELTON, HOWARD W	17-03-214-014-1039	02 HOPKINS	50.00
MERCHANT, AMIN	14-05-210-024-1027	48 OSTERMAN	50.00
MERKER, ELLIOTT	17-03-107-019-1045	43 SMITH	50.00
MERRITT, SHIRLEY R	17-10-316-033-1063	42 REILLY	50.00
MERRIWEATHER, FLORENCE	20-34-413-024-0000	06 SAWYER	50.00
MESHURIS, LYUMILA E	14-05-407-016-1065	48 OSTERMAN	50.00
MESSINA, IDA M	13-02-429-044-1008	39 LAURINO	50.00
METALLIDES, MARY	13-02-300-009-1034	39 LAURINO	50.00
METZGER, KAREN E	17-16-419-004-1024	02 HOPKINS	50.00
MEYER, EILEEN D.	14-21-110-020-1171	46 CAPPLEMAN	50.00
MEYER, MICHAEL L	14-21-310-055-1039	44 TUNNEY	50.00
MEYEROVITZ, ELAINE	14-21-110-020-1054	46 CAPPLEMAN	50.00
MEYERS, BARBARA L	17-03-222-023-1036	42 REILLY	50.00
MEYERS, CHARLES J.	14-28-200-003-1057	44 TUNNEY	50.00
MEYERS, THOMAS	17-04-207-087-1074	02 HOPKINS	50.00
MICHAEL V. FRANCOE	13-18-410-033-1030	38 SPOSATO	50.00
MICHALETZ, ROBERTA A.	13-02-300-008-1003	39 LAURINO	50.00
MILLER, CAROL	14-21-312-045-1042	44 TUNNEY	50.00
MILLER, DAVID B.	14-28-318-077-1359	43 SMITH	50.00
MILLER, JEANETTE	11-31-202-028-1005	49 MOORE	50.00
MILLER, RONALD	17-04-207-087-1129	02 HOPKINS	50.00
MILLER, VICTORIA	17-04-109-049-1003	02 HOPKINS	50.00
MILLS CERNY, JUDITH A	14-28-200-003-1096	44 TUNNEY	50.00
MINDES, GAYLE	14-28-200-004-1083	44 TUNNEY	50.00
MINTER, ILENE	10-36-119-003-1018	50 SILVERSTEIN	50.00
MIRANDA, IMELDA	14-21-110-020-1536	46 CAPPLEMAN	50.00
MITCHELL, BETTYE	17-34-106-032-1023	04 KING	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
MITZEN, MICHAEL A.	17-03-214-014-1027	02 HOPKINS	50.00
MIZRAHI, CARYL	17-04-441-024-1055	02 HOPKINS	50.00
MOGILL, SUSAN G	14-33-422-068-1340	02 HOPKINS	50.00
MOHAN, JAMES J	17-04-216-064-1322	02 HOPKINS	50.00
MOLETTE, ROSEMARY M	20-34-413-024-0000	06 SAWYER	50.00
MOINAR, ROBERTA	14-16-302-030-1034	46 CAPPLEMAN	50.00
MONDERO, VIRGILIO	17-09-127-045-1112	42 REILLY	50.00
MONREAL, MARIA D	14-21-305-030-1127	46 CAPPLEMAN	50.00
MONTALTO, CONRAD R.	17-04-207-087-1061	02 HOPKINS	50.00
MONTGOMERY, PEARL	20-34-413-024-0000	06 SAWYER	50.00
MONTI, JANICE M	13-31-108-037-0000	29 TALIAFERRO	50.00
MOORE, DIANE, J	14-21-314-048-1099	44 TUNNEY	50.00
MOORE, MARY F.	20-34-413-024-0000	06 SAWYER	50.00
MORALES, JULIO H	13-15-404-039-1004	39 LAURINO	50.00
MORANT, PETER	17-03-101-029-1130	43 SMITH	50.00
MORGAN, DOMENICA	17-03-200-063-1107	02 HOPKINS	50.00
MORGANJONES, THELMA	25-10-419-017-0000	08 HARRIS	50.00
MORIKAWA, PEGGY H	17-10-211-024-1017	42 REILLY	50.00
MORRISSEY, KATHLEEN	17-03-101-027-1055	43 SMITH	50.00
MORTLAND, NADIA	13-11-200-040-1032	39 LAURINO	50.00
MORTON, MARY E.	14-16-301-041-1008	46 CAPPLEMAN	50.00
MOTE, NINA	13-10-200-026-1039	39 LAURINO	50.00
MOTIWALA, RASHID	13-01-108-053-1001	50 SILVERSTEIN	50.00
MOULTHROP, MARK	17-10-202-063-1114	42 REILLY	50.00
MUELLER, SARAH M	17-10-400-012-1820	42 REILLY	50.00
MUHAMMAD, CAROL S	17-27-310-093-1481	03 DOWELL	50.00
MUI, HAROLD	14-28-301-024-1006	43 SMITH	50.00
MULROY JR., JOHN R.	17-03-215-013-1134	42 REILLY	50.00
MUNDY, KELLI	14-29-405-036-1002	43 SMITH	50.00
MUNSTER, MARGARET M.	17-10-401-005-1324	42 REILLY	50.00
MURKOWSKI, JANET A	12-24-100-111-1001	38 SPOSATO	50.00
MURPHY, JOHN F	17-09-114-021-1119	42 REILLY	50.00
MURPHY, MARGO J	13-18-409-074-1079	38 SPOSATO	50.00
MURPHY, MARYANN	14-33-400-042-1271	43 SMITH	50.00
MURRAY, JAMES P	17-03-220-020-1635	02 HOPKINS	50.00
MURRAY, THOMAS & FRANCES	13-02-300-008-1020	39 LAURINO	50.00
MUTNANSKY, JACQUELINE	14-21-106-029-1006	46 CAPPLEMAN	50.00
NAGEL, SUSAN	17-10-202-062-1024	42 REILLY	50.00
NAGLER, ARDEN	14-16-304-039-1132	46 CAPPLEMAN	50.00
NAGUWA, CHARLES M.	14-05-215-015-1319	48 OSTERMAN	50.00
NANGLE, MATTHEW F	13-02-300-005-1013	39 LAURINO	50.00
NASH, LILLIAN J.	20-12-100-003-1006	04 KING	50.00
NAUGHTON, JAMES E	13-18-409-074-1147	38 SPOSATO	50.00
NAUGHTON, SHEILA	14-21-110-020-1210	46 CAPPLEMAN	50.00
NECHIN, HERBERT B	14-28-200-003-1048	44 TUNNEY	50.00
NEIHARDT, VIRGINIA	13-18-409-069-1163	38 SPOSATO	50.00
NELLS, MARCELLINE J.	13-18-410-033-1008	38 SPOSATO	50.00
NELSON, RICHARD A	14-21-314-048-1228	44 TUNNEY	50.00
NELSON, STEPHEN W	17-04-207-086-1558	02 HOPKINS	50.00
NEMEROFF, LISA	17-03-204-064-1135	42 REILLY	50.00
NEMIROW, JOEL	17-03-202-063-1130	42 REILLY	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
NERI, ZANE G	13-31-118-036-1004	29 TALIAFERRO	50.00
NESLER, MARIANNE L.	14-28-207-004-1564	44 TUNNEY	50.00
NEWMAN, RICHARD W	17-10-132-037-1626	42 REILLY	50.00
NGUYEN, QUI NGOC	14-06-213-014-0000	40 O'CONNOR	50.00
NICKELL, PAULA	14-33-104-076-1009	43 SMITH	50.00
NICKSON, LAVERNE M.	14-08-408-035-0000	48 OSTERMAN	50.00
NIEKER, DIANE	14-16-301-041-1417	46 CAPPLEMAN	50.00
NIESSE, ROBERT L	14-33-208-028-1165	43 SMITH	50.00
NITTERHOUSE, DENISE	17-04-412-028-1265	02 HOPKINS	50.00
NOLTE, CAROLE A FINNEGAN	14-28-206-005-1233	44 TUNNEY	50.00
NORRIS, ELIZABETH	17-03-200-066-1095	02 HOPKINS	50.00
NORRIS, JAMES	14-21-110-048-1568	46 CAPPLEMAN	50.00
NOTKOFF, RUDOLPH	14-28-200-004-1041	44 TUNNEY	50.00
NOVAK, TERESA M	14-33-409-024-1061	43 SMITH	50.00
NOWOSIELSKA, MARGARET	14-05-211-025-1074	48 OSTERMAN	50.00
NOZAWA, ARLENE J	14-21-106-029-1010	46 CAPPLEMAN	50.00
NUCCIO, GIROLAMO	13-18-409-069-1120	38 SPOSATO	50.00
NUSSBAUM, ROBERTA & HENRY	17-03-214-014-1165	02 HOPKINS	50.00
NYDICK, ROSE B	13-10-200-026-1224	39 LAURINO	50.00
O'CONNELL, TIMOTHY	14-21-314-048-1051	44 TUNNEY	50.00
O'CONNOR, ELIZABETH	17-03-228-032-1032	02 HOPKINS	50.00
O'LEARY, FRANKLIN A.	14-21-110-020-1093	46 CAPPLEMAN	50.00
O'MALLEY, MARTHA	14-16-301-041-1702	46 CAPPLEMAN	50.00
O'SHEA, IRENE P	13-06-110-050-1006	41 NAPOLITANO	50.00
O'TOOLE, RICHARD J.	17-03-103-028-1052	43 SMITH	50.00
O'TOOLE, ROBERT D.	14-08-203-017-1169	48 OSTERMAN	50.00
OBER, CYNTHIA J	17-04-216-064-1130	02 HOPKINS	50.00
OBERTO, MARGUERITE D.	17-03-227-022-1132	02 HOPKINS	50.00
OCONNOR, MARY F	13-10-200-026-1238	39 LAURINO	50.00
ODAY, SANDRA J	14-33-423-048-1321	02 HOPKINS	50.00
ODEM, ROBIN	14-28-320-030-1025	43 SMITH	50.00
OLCZYK, HELENA	13-09-328-059-1008	45 ARENA	50.00
OLEVSKY, YURY	14-21-307-057-1068	44 TUNNEY	50.00
OLIVER, ROSEANN	17-03-208-021-1064	02 HOPKINS	50.00
OLKEN, BARBARA D.	14-16-301-041-1163	46 CAPPLEMAN	50.00
OLSON, MARGARET A	17-04-207-086-1416	02 HOPKINS	50.00
ONG, ROSA	14-21-307-047-1067	44 TUNNEY	50.00
ONOFRIO, ROSINA	12-11-104-032-1030	41 NAPOLITANO	50.00
ORIA, VALENTINE J.	14-21-111-007-1716	46 CAPPLEMAN	50.00
ORISHTER, LIDYA	10-36-100-015-1144	50 SILVERSTEIN	50.00
ORTIZ, ELIZABETH M.	14-28-309-031-1134	43 SMITH	50.00
OSIKA, JOHN	14-28-200-003-1138	44 TUNNEY	50.00
OSIMOWICZ, GERALDINE H.	14-28-318-064-0000	43 SMITH	50.00
OTVOS, ROBERT P.	14-33-400-042-1330	43 SMITH	50.00
PADGHAM JR, KENNETH A.	14-33-208-028-1316	43 SMITH	50.00
PAKIN, SHERWIN E.	14-05-215-015-1327	48 OSTERMAN	50.00
PALESH, HELEN	13-08-310-059-1015	45 ARENA	50.00
PALM, WILLIAM J	14-05-407-015-1032	48 OSTERMAN	50.00
PALMER, RICHARD K	14-21-111-007-1238	46 CAPPLEMAN	50.00
PANCHAK, VERA	17-03-201-069-1006	02 HOPKINS	50.00
PANICK, SHARON N.	17-16-419-007-1145	02 HOPKINS	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
PANOS, SONYA	14-21-100-018-1051	46 CAPPLEMAN	50.00
PANTEA, ILEANA	14-08-408-035-0000	48 OSTERMAN	50.00
PAPAS, ELIZABETH J.	13-08-420-038-1011	45 ARENA	50.00
PAPOUTSAKIS, ARDEMISIA	14-08-408-035-0000	48 OSTERMAN	50.00
PAPP, SANDRA L.	14-05-215-017-1371	48 OSTERMAN	50.00
PARKER, EDMOND T.	17-03-214-016-1006	42 REILLY	50.00
PARKER, HEDWIG	14-16-301-041-1777	46 CAPPLEMAN	50.00
PARKER, HILDEGARD B.	14-28-202-018-1111	44 TUNNEY	50.00
PARSONS, MARY ALICE	14-08-203-001-0000	48 OSTERMAN	50.00
PASSMAN, TONI FREED	17-10-202-063-1049	42 REILLY	50.00
PATEL, NOOR MAHMED	11-31-303-065-1004	50 SILVERSTEIN	50.00
PATTON, FRANCINE D	17-27-310-093-1313	04 KING	50.00
PAUVLIK, JEANNE	14-05-215-015-1121	48 OSTERMAN	50.00
PAYCHL, JEAN	17-04-209-043-1173	02 HOPKINS	50.00
PAYNE, WANDA	25-11-300-017-0000	08 HARRIS	50.00
PECIRNO, ROBERT	14-08-203-015-1220	48 OSTERMAN	50.00
PELIVANOVIC, ALEKSANDER	13-29-221-039-0000	30 REBOYRAS	50.00
PENN, PATRICIA	14-28-200-004-1088	44 TUNNEY	50.00
PEREZ, FLORDELIZA	17-10-400-012-1568	42 REILLY	50.00
PERIOLAT, CYNTHIA	14-21-112-012-1036	46 CAPPLEMAN	50.00
PETERS, MARY B	14-21-306-040-1018	44 TUNNEY	50.00
PHILBIN, NOREINE D.	13-10-200-026-1205	39 LAURINO	50.00
PIENKOS, ANGELA V.	13-18-410-035-1034	38 SPOSATO	50.00
PIERSON, ROY L	20-34-413-024-0000	06 SAWYER	50.00
PILAT, CHRISTINE J	17-04-207-087-1008	02 HOPKINS	50.00
PINTER, ELIZABETH A	13-10-200-026-1155	39 LAURINO	50.00
PINTO, CARMEN	13-10-200-026-1120	39 LAURINO	50.00
PIPER, RUTH J.	13-02-300-008-1016	39 LAURINO	50.00
PITNER, ZEIMA M	13-02-300-005-1035	39 LAURINO	50.00
PITTMAN, KENNETH S	14-28-318-064-1327	43 SMITH	50.00
PIZARRO, CORAZON	14-21-101-034-1051	46 CAPPLEMAN	50.00
PLOTKIN, DIANE	14-28-318-077-1369	43 SMITH	50.00
PO, ANITA L.	14-21-110-020-1060	46 CAPPLEMAN	50.00
POCIASK, HELEN	9-36-411-034-1007	41 NAPOLITANO	50.00
PONCE, REMEDIOS Y.	14-21-101-034-1148	46 CAPPLEMAN	50.00
PONCHIRO, ELAINE	17-10-401-005-1469	42 REILLY	50.00
PONS, JOSEPH	14-21-312-045-1005	44 TUNNEY	50.00
POOL, BONNIE	17-04-207-087-1608	02 HOPKINS	50.00
POPE, BARBARA J	17-04-407-016-1016	02 HOPKINS	50.00
PORTER, THENOID D	21-30-114-005-0000	07 MITCHELL	50.00
PORTOKAKLIS, IRENE	13-02-300-009-1016	39 LAURINO	50.00
POTTHAST, CHRISTINE	13-15-412-027-1014	39 LAURINO	50.00
POWELL, THOMAS V.	17-04-211-033-1047	02 HOPKINS	50.00
POWER, MARGARET	12-11-310-070-1050	41 NAPOLITANO	50.00
PREISSIG, SALLY A.	14-08-203-017-1650	48 OSTERMAN	50.00
PRICE, GEORGE K	17-04-222-062-1148	02 HOPKINS	50.00
PRINCE, CHRISTINE B	14-21-110-020-1045	46 CAPPLEMAN	50.00
PRITCHARD, VIVIAN D	17-27-310-093-1513	04 KING	50.00
PROESSNER, KARL M.	13-03-219-054-0000	39 LAURINO	50.00
PUSATCIOGLU, SELAMI Y.	17-03-214-014-1164	02 HOPKINS	50.00
QUATTROCCHI, PATRICIA	12-11-122-011-1013	41 NAPOLITANO	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
QUIGLEY, MICHELLE	14-28-320-030-1145	43 SMITH	50.00
QUILES, ANA M.	14-16-302-030-1017	46 CAPPLEMAN	50.00
QUILLIN, ELIZABETH	13-16-115-045-1012	45 ARENA	50.00
RAAB, EDITH E	14-33-208-028-1273	43 SMITH	50.00
RADKO, THERESA	17-04-216-064-1106	02 HOPKINS	50.00
RAFFERTY, PAUL E.	17-09-410-014-1316	42 REILLY	50.00
RAGINS, ADELE	17-03-214-014-1105	02 HOPKINS	50.00
RANDOLPH, KATHLEEN	14-21-308-064-1002	44 TUNNEY	50.00
RAUZIN, ANDREA	14-32-413-065-1005	43 SMITH	50.00
REDELSPERGER, JOYCE	17-03-101-020-1096	43 SMITH	50.00
REDFEARN, GEORGE	14-28-207-004-1387	44 TUNNEY	50.00
REENS, DENISE J	17-04-207-086-1325	02 HOPKINS	50.00
REESE, JAY	14-28-202-016-1040	44 TUNNEY	50.00
REESE, PRENILLA	25-11-300-017-0000	08 HARRIS	50.00
REHLING, LOUISE E	17-03-214-014-1112	02 HOPKINS	50.00
REID, MICHAEL	17-03-214-014-1132	42 REILLY	50.00
REPORTO, DALE CARMEN	14-05-403-022-1001	48 OSTERMAN	50.00
REST, MARILYN	14-21-110-020-1053	46 CAPPLEMAN	50.00
REYES, DELORES J.	17-10-400-012-1851	42 REILLY	50.00
REYNOLDS, STEPHEN	14-05-403-022-1036	48 OSTERMAN	50.00
REYNOLDS, WILBERT	20-34-413-024-0000	06 SAWYER	50.00
RICE, MARIA U	10-31-409-062-1023	41 NAPOLITANO	50.00
RICH, SUZANNE D	14-18-323-012-1086	47 PAWAR	50.00
RICHARDS, GLENN	14-16-302-030-1005	46 CAPPLEMAN	50.00
RICHERT, CHRISTINE A	14-21-305-030-1149	46 CAPPLEMAN	50.00
RIORDAN, DIANE T	13-10-200-026-1212	39 LAURINO	50.00
RITCHIE, DIANA A	14-33-423-048-1316	02 HOPKINS	50.00
ROBERT VAN RIEMSDYK	14-08-203-001-0000	48 OSTERMAN	50.00
ROBERTS, STEVEN	17-10-214-016-1412	42 REILLY	50.00
ROBICSEK, RODICA	17-03-222-015-0000	02 HOPKINS	50.00
ROBINSON, CHRISTINA	14-08-407-022-1075	48 OSTERMAN	50.00
ROCHWICK, LILA J.	12-14-112-025-1048	38 SPOSATO	50.00
ROELLE, BONNIE K	13-03-403-061-0000	39 LAURINO	50.00
ROGERS, ANITA	17-22-110-119-1068	03 DOWELL	50.00
ROHR, LOUISE	14-05-402-042-1002	48 OSTERMAN	50.00
RONAN, GENIA B	14-05-403-021-1037	48 OSTERMAN	50.00
RONES, CHRIS C.	14-17-407-053-1014	46 CAPPLEMAN	50.00
ROSA, JACQUELYN	14-28-318-064-1016	43 SMITH	50.00
ROSEN, NANCY	17-10-104-037-1137	42 REILLY	50.00
ROSIGNOLO, ROBERT T	17-03-228-032-1071	02 HOPKINS	50.00
ROSS, DAVID A.	17-03-222-015-0000	02 HOPKINS	50.00
ROSS, DORIS	14-05-407-016-1031	48 OSTERMAN	50.00
ROSS, JIMMY H.	14-16-304-042-1094	46 CAPPLEMAN	50.00
ROSSMEIER, MICHAEL	14-33-408-041-1007	43 SMITH	50.00
ROTTI, ALBERTA	14-21-110-020-1274	46 CAPPLEMAN	50.00
ROUPAS, KATHY	17-04-208-031-1105	02 HOPKINS	50.00
ROYCE, ELLEN	14-28-318-077-1033	43 SMITH	50.00
ROZENBALM, BARBARA G	14-08-203-016-1103	48 OSTERMAN	50.00
RUBINSTEIN, USVALDO	17-03-204-064-1088	02 HOPKINS	50.00
RUSH, GERALDINE	14-28-318-077-1354	43 SMITH	50.00
RUSSELL, CHERYL S	17-10-400-012-1191	42 REILLY	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
RUSSO, CARL L	17-03-202-063-1132	42 REILLY	50.00
RYAN, JOHN	14-28-203-027-1043	44 TUNNEY	50.00
RYAN, ROSEMARY J.	17-03-208-021-1106	02 HOPKINS	50.00
RYBA, GEORGE	14-05-407-017-1229	48 OSTERMAN	50.00
RYKEN, ROBERT	14-05-211-021-1096	48 OSTERMAN	50.00
SACCARO, MARY	17-32-402-024-1065	11 THOMPSON	50.00
SACK, NATHANIEL	17-03-204-064-1031	42 REILLY	50.00
SADKIN, RUTH K.	42-82-000-043-1093	44 TUNNEY	50.00
SALDANA, SOL	13-15-411-027-1022	39 LAURINO	50.00
SALTIEL, NATALIE	14-16-301-041-1827	46 CAPPLEMAN	50.00
SALZBRUNN, DOLORES	13-10-200-026-1030	39 LAURINO	50.00
SAMLAN, EDYTHE	14-05-215-015-1041	48 OSTERMAN	50.00
SAMMON, MICHAEL G	14-33-316-117-0000	43 SMITH	50.00
SAMUELS, MARILYN L	14-21-110-020-1112	46 CAPPLEMAN	50.00
SANCHEZ, MAGDALENA M.	14-21-101-034-1308	46 CAPPLEMAN	50.00
SANDERSON, BEATRICE	17-16-419-004-1209	04 KING	50.00
SANDFIELD, NORMAN L	14-28-103-055-1035	44 TUNNEY	50.00
SANGERMAN, HARRY	17-10-312-017-1037	42 REILLY	50.00
SANIDA, CHARLES	17-03-106-027-1083	43 SMITH	50.00
SANNASARDO, ROSALEEN M	13-09-407-082-1001	45 ARENA	50.00
SANTOS, BELKIS M.	17-09-123-010-1092	42 REILLY	50.00
SANTOS, ROSARIO	14-08-407-022-1051	48 OSTERMAN	50.00
SARIC, MUHAREM	11-32-111-014-0000	49 MOORE	50.00
SARICH, FRANK	14-28-318-064-1491	43 SMITH	50.00
SATO, AYA Y.	14-05-403-019-1103	48 OSTERMAN	50.00
SAITTELMAYER, ERWIN	14-05-215-017-1303	48 OSTERMAN	50.00
SAUNDERS, RAYMOND	17-03-222-015-0000	02 HOPKINS	50.00
SAUSER, MAUREEN	17-03-209-019-1032	42 REILLY	50.00
SAVAGE, PATRICK	17-15-107-049-1034	42 REILLY	50.00
SAVITT, JANICE	14-05-215-015-1162	48 OSTERMAN	50.00
SAWYER, MARK	17-03-222-015-0000	02 HOPKINS	50.00
SCELONGE, MISAKO	14-21-314-048-1226	44 TUNNEY	50.00
SCHAR, GEORGIANA L.	13-10-200-026-1197	39 LAURINO	50.00
SCHAUERTE, EUGENIA	17-03-222-023-1350	02 HOPKINS	50.00
SCHLESINGER, MARJORIE S.	14-28-318-077-1039	43 SMITH	50.00
SCHLESINGER, THERESA A	14-21-111-007-1284	46 CAPPLEMAN	50.00
SCHLICHTING, DAVID	13-10-200-026-1053	39 LAURINO	50.00
SCHLOTT, DAVID	17-04-218-051-1013	02 HOPKINS	50.00
SCHMIDT, NANCY	14-16-301-041-1569	46 CAPPLEMAN	50.00
SCHMIEDEKE, HERBERT	17-04-424-051-1555	02 HOPKINS	50.00
SCHNARR, EUGENE D	12-24-100-111-1018	38 SPOSATO	50.00
SCHNEIDER, JANETTE	14-16-301-041-1473	46 CAPPLEMAN	50.00
SCHNEIDER, LUCRECIA	14-33-423-048-1147	02 HOPKINS	50.00
SCHNEIDER, MARSHA	14-16-304-039-1196	46 CAPPLEMAN	50.00
SCHNELL, HARIMUT P	14-28-200-004-1111	44 TUNNEY	50.00
SCHNELL, MICHAEL & RITA	14-16-304-039-1037	46 CAPPLEMAN	50.00
SCHNITZER, EVELYN	14-05-215-015-1194	48 OSTERMAN	50.00
SCHOENDORFF, MARYANN	13-03-403-025-0000	39 LAURINO	50.00
SCHOENFELD, CHARLES M	14-33-316-147-0000	43 SMITH	50.00
SCHONEMISE, ROGER H	14-33-423-048-1180	02 HOPKINS	50.00
SCHREIBMAN, EDWARD L	14-28-200-004-1037	44 TUNNEY	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
SCHREYER, ALICE	14-28-322-015-0000	43 SMITH	50.00
SCHROEDER, JOANNE V	14-16-305-021-1004	46 CAPPLEMAN	50.00
SCHUCKMAN, ROBERT	17-10-202-083-1123	42 REILLY	50.00
SCHULMAN, CAREN	11-32-400-036-1002	49 MOORE	50.00
SCHULTZ, BEVERLY M	17-10-211-021-1008	42 REILLY	50.00
SCHUMMER, SUSAN P.	14-32-413-065-1001	43 SMITH	50.00
SCHUST, JUDITH ANN	14-06-214-017-0000	40 O'CONNOR	50.00
SCHUSTER, KATHLEEN	10-36-100-015-1062	50 SILVERSTEIN	50.00
SCHWARTZ AUDREY	14-28-203-028-1055	44 TUNNEY	50.00
SCHWARTZ, RENEE	14-16-301-041-1476	46 CAPPLEMAN	50.00
SCOTT, LOIS J.	17-34-225-003-1044	04 KING	50.00
SEARS, MARY E	13-03-403-146-0000	39 LAURINO	50.00
SEMEL, ARLENE	17-04-424-055-1009	02 HOPKINS	50.00
SEMPLE, PEGGY	14-21-314-048-1166	44 TUNNEY	50.00
SENNOTT, JANET	17-03-201-055-0000	02 HOPKINS	50.00
SHABELMAN, MONA D	17-03-214-014-1078	02 HOPKINS	50.00
SHADWICK, PHYLLIS J.	17-03-222-015-0000	42 REILLY	50.00
SHAMOUN, AIDA	13-10-200-026-1129	39 LAURINO	50.00
SHAPERO, RONALD	17-03-222-023-1336	02 HOPKINS	50.00
SHARFMAN, ROBERT J	17-03-106-027-1042	43 SMITH	50.00
SHEDLOCK JAMES	14-21-110-020-1184	46 CAPPLEMAN	50.00
SHEEHAN, CATHLEEN B	13-02-300-009-1031	39 LAURINO	50.00
SHELTON, KATHERINE J.	20-34-413-024-0000	06 SAWYER	50.00
SHER, JUDITH	17-03-202-063-1031	42 REILLY	50.00
SHERMAN, BARBARA	17-16-424-007-1040	03 DOWELL	50.00
SHIMAN, KAREN	17-03-214-014-1176	02 HOPKINS	50.00
SHIMIZU, IKU	14-18-323-012-1024	47 PAWAR	50.00
SHIRLEY, KATHARYNE J	16-08-413-022-1015	29 TALIAFERRO	50.00
SHOPIRO, DIANE	14-21-314-048-1208	44 TUNNEY	50.00
SHOUB, SUZANNE S	17-04-208-029-1029	02 HOPKINS	50.00
SHRIER, JOANN	17-15-103-026-1163	42 REILLY	50.00
SHROFF, YIPIN R.	14-05-215-015-1089	48 OSTERMAN	50.00
SHUBART, RICHARD	17-10-400-012-1675	42 REILLY	50.00
SIBAL CARMELINO L	14-08-407-022-1044	48 OSTERMAN	50.00
SIBIO, GARY	14-05-105-031-1004	48 OSTERMAN	50.00
SIDEREAS, PANAGIOTA	14-05-215-017-1087	48 OSTERMAN	50.00
SIERE, DONALD E	14-05-215-015-1045	48 OSTERMAN	50.00
SILVERS, RELIA	14-16-301-041-1765	46 CAPPLEMAN	50.00
SILWARE, ANTHONY	14-21-111-007-8161	46 CAPPLEMAN	50.00
SIMON, BERNARD	17-03-222-015-0000	02 HOPKINS	50.00
SIMON, DAVID N	13-11-200-040-1025	39 LAURINO	50.00
SIMONS, BRUCE	17-04-109-041-1001	02 HOPKINS	50.00
SINGER, ROBERT	14-16-302-030-1054	46 CAPPLEMAN	50.00
SKEER, FREDERICK M.	14-05-403-022-1056	48 OSTERMAN	50.00
SKRZYKOWSKA, JOLANTA	13-09-317-033-1003	45 ARENA	50.00
SLAD, ELIA	17-10-132-037-1551	42 REILLY	50.00
SLAVIN, ROSETTA M	17-03-114-003-1026	43 SMITH	50.00
SMALARZ, BALBINA	13-18-409-074-1086	38 SPOSATO	50.00
SMARANDESCU, MIHAI	14-21-101-034-1282	46 CAPPLEMAN	50.00
SMITH, DOLORES J.	17-03-200-063-1057	02 HOPKINS	50.00
SMITH, JUNE L	17-03-222-023-1331	02 HOPKINS	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
SMITH, RICHARD J	17-10-401-005-1566	42 REILLY	50.00
SMITH, THELMA S	20-11-212-132-1012	04 KING	50.00
SMITH, VALERIE	14-16-304-039-1126	46 CAPPLEMAN	50.00
SMULL, MARILYN	14-21-110-020-1419	46 CAPPLEMAN	50.00
SMUTNY, ARLENE A	14-05-215-015-1110	48 OSTERMAN	50.00
SOBLE, DAVID	14-28-322-015-0000	43 SMITH	50.00
SOLT, MARY	14-08-203-001-0000	48 OSTERMAN	50.00
SONG, JEE H	13-10-200-026-1139	39 LAURINO	50.00
SOTER, ELAINE M.	14-08-203-016-1138	48 OSTERMAN	50.00
SPEARS, ROSA L.	21-30-123-021-1008	07 MITCHELL	50.00
SPENCER, DEAN	17-17-206-016-1018	25 SOLIS	50.00
SPIECH, DOLORES	20-11-206-058-0000	04 KING	50.00
SPIPKY, RUTH-BETTY	14-05-215-017-1161	48 OSTERMAN	50.00
SPINUZZA, JEAN	14-16-300-027-1060	46 CAPPLEMAN	50.00
SPIROPOULOS, MICHAEL	13-10-200-026-1225	39 LAURINO	50.00
SPIVAK, GAIL	17-04-222-062-1005	02 HOPKINS	50.00
SPIVEY, DONNA	17-03-222-015-0000	02 HOPKINS	50.00
SPREYER, ABIGAIL K	14-28-105-072-1044	44 TUNNEY	50.00
SPUN, SELIG	10-36-119-003-1010	50 SILVERSTEIN	50.00
SPUNT, LINDA L.	14-28-207-004-1537	44 TUNNEY	50.00
STADNYK, MARTA K	12-11-104-033-1010	41 NAPOLITANO	50.00
STAGG, CAMILLE J	13-18-409-069-1296	38 SPOSATO	50.00
STAMPLEY, LAVERNE	20-34-413-024-0000	06 SAWYER	50.00
STANKIEWICZ, BARBARA	13-18-410-034-1007	38 SPOSATO	50.00
STANZEL, DANIEL R	14-08-203-001-0000	48 OSTERMAN	50.00
STARKEY, JUDITH A.	14-28-200-003-1127	44 TUNNEY	50.00
STAUDER, DENISE M	17-10-200-065-1250	02 HOPKINS	50.00
STAUNTON, MARY	14-16-304-039-1185	46 CAPPLEMAN	50.00
STAVY, MICHAEL	17-09-410-014-1767	42 REILLY	50.00
STEFFY, MARION N.	14-28-200-004-1048	44 TUNNEY	50.00
STEINBERG, CARYL	17-03-202-063-1035	42 REILLY	50.00
STENGEL, RENEE	17-04-222-062-1048	02 HOPKINS	50.00
STEPKIN, KAY	14-07-207-042-1004	40 O'CONNOR	50.00
STEVENS, MARILYN A	13-04-229-060-1019	39 LAURINO	50.00
STEWART, NANCY K.	14-28-200-003-1106	44 TUNNEY	50.00
STIEFEL, OLGA	14-21-110-020-1298	46 CAPPLEMAN	50.00
STIEHL, FRIEDA A	14-21-305-030-1216	46 CAPPLEMAN	50.00
STIFF, EDDIE JR	20-34-413-024-0000	06 SAWYER	50.00
STODOLSKY, SUSAN	14-28-322-015-0000	43 SMITH	50.00
STOKES, FRANCES A.	14-16-301-041-1326	46 CAPPLEMAN	50.00
STONE, LYNDA WAIT	17-10-202-063-1021	42 REILLY	50.00
STOPEK, HELEN	10-36-100-011-1146	50 SILVERSTEIN	50.00
STRAUS, HENRY H.	17-03-101-029-1136	43 SMITH	50.00
STRAUSS, KATHERINE	14-05-215-017-1320	48 OSTERMAN	50.00
STRICKLIN, DORIS A.	20-34-413-024-0000	06 SAWYER	50.00
STROJNY, ELEANOR	13-15-404-039-1009	39 LAURINO	50.00
STURM, ARTHUR C	14-29-409-055-1003	43 SMITH	50.00
STYLES, RODNEY	20-34-413-024-0000	06 SAWYER	50.00
SUBKOWSKY, ELIZABETH	17-03-201-076-1065	02 HOPKINS	50.00
SUCH, WANDA CIESLAK	13-02-300-008-1012	39 LAURINO	50.00
SULEYMAN, SAFA	14-05-211-023-1180	48 OSTERMAN	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
SULLIVAN, LUCY	14-08-203-001-0000	48 OSTERMAN	50.00
SULOWAY, SCOTT	13-18-409-034-1044	38 SPOSATO	50.00
SUMMERSELL, ROGER	14-21-111-007-1700	46 CAPPLEMAN	50.00
SUMMERVILLE-MCCAULEY MARY F.	13-10-200-026-1122	39 LAURINO	50.00
SUPERFINE, ELAINE C.	17-03-201-066-1016	02 HOPKINS	50.00
SUSMAN, MICHAEL B.	17-10-200-068-1208	02 HOPKINS	50.00
SUZUKI, RUTH	13-18-409-033-1011	38 SPOSATO	50.00
SWEITZER, GRETTA	14-21-111-007-1188	46 CAPPLEMAN	50.00
SWIRE, DAVID P.	17-16-423-002-1107	02 HOPKINS	50.00
SZARANSKA, KRYSZYNA	14-16-301-041-1661	46 CAPPLEMAN	50.00
TAKAMI, HISAKO	13-02-300-009-1018	39 LAURINO	50.00
TANASE, FLORICA	14-08-408-035-0000	48 OSTERMAN	50.00
TARTIA, BONNIE F	17-04-207-087-1208	02 HOPKINS	50.00
TATONE, ANITA	13-03-403-156-0000	39 LAURINO	50.00
TAYLOR, DONNA BIKNIS	14-21-101-034-1123	46 CAPPLEMAN	50.00
TAYLOR, JOHNNIE	20-34-413-024-0000	06 SAWYER	50.00
TAYLOR, NORMAN G	14-18-323-012-1083	47 PAWAR	50.00
TAYLOR, SUSAN	17-10-318-058-1261	42 REILLY	50.00
TEDLA, KIROS	14-08-416-040-1022	46 CAPPLEMAN	50.00
TELINGATOR, JUDITH M	17-03-207-068-1070	42 REILLY	50.00
TENNY, KENNETH & RATANA	14-05-202-019-1105	48 OSTERMAN	50.00
TEPLITZKY, SANFORD	17-10-103-027-1280	42 REILLY	50.00
TERNES, ANNA	13-16-114-045-1025	45 ARENA	50.00
THICKSON, MARION J	14-28-207-004-1520	44 TUNNEY	50.00
THOMAS, SUSAN	14-18-323-012-1062	47 PAWAR	50.00
THOMPSON, LAWRENCE J.	20-21-426-046-0000	06 SAWYER	50.00
THOMPSON, NEIL	14-28-318-064-1096	43 SMITH	50.00
THOMPSON, ROSA	20-34-413-024-0000	06 SAWYER	50.00
TILLIS, EDIE	14-05-215-017-1129	48 OSTERMAN	50.00
TIMMERMAN, CAROLE E.	17-03-227-024-1193	02 HOPKINS	50.00
TOCZYCKI, WLADYSLAWA	13-26-100-028-1172	30 REBOYRAS	50.00
TODD, DONALD V.	20-34-413-024-0000	06 SAWYER	50.00
TOVIN, JACK D.	14-28-201-014-1002	44 TUNNEY	50.00
TRENN, JOHANN A	13-10-200-026-1035	39 LAURINO	50.00
TRETHEWAY, JENNIFER K	14-21-101-016-0000	48 OSTERMAN	50.00
TROMATER, RALPH C.	17-04-210-027-1024	02 HOPKINS	50.00
TUDOR, ROBERT	14-16-305-021-1063	46 CAPPLEMAN	50.00
TUOHY, LOLITA E.	14-05-403-022-1002	48 OSTERMAN	50.00
TUREK, CAROLYN	17-04-218-048-1016	02 HOPKINS	50.00
TUROFF, MICHAEL R.	17-03-208-021-1030	02 HOPKINS	50.00
TYNAN, JAN	14-16-301-041-1041	46 CAPPLEMAN	50.00
UNSWORTH, JEAN M.	14-28-103-055-1106	44 TUNNEY	50.00
URAM, DONALD	17-10-208-017-1105	42 REILLY	50.00
URIBE, BEGONA	14-21-111-007-1581	46 CAPPLEMAN	50.00
VADALI, INDIRA	14-05-203-011-1359	48 OSTERMAN	50.00
VALDEZ, ROBERT	14-21-110-070-1657	46 CAPPLEMAN	50.00
VAN WERMESKERKEN, WILLIAM	14-16-302-030-1055	46 CAPPLEMAN	50.00
VANDERHOOK, LOUIS	13-17-107-194-1019	38 SPOSATO	50.00
VANGELSON, MARY JUDITH	40-84-070-226-1124	48 OSTERMAN	50.00
VANPELT, STEVEN A	14-08-203-001-0000	48 OSTERMAN	50.00
VARNER, CATHERINE	25-11-300-036-0000	08 HARRIS	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
VASIUKEVICIUS, RAYMOND	14-21-111-007-1260	46 CAPPLEMAN	50.00
VAUGHAN, THOMAS C	14-05-215-017-1181	48 OSTERMAN	50.00
VERDOS, CHRISTOS	14-21-314-048-1082	44 TUNNEY	50.00
VERSION, RONALD L.	14-28-200-004-1159	44 TUNNEY	50.00
VICENS, JOSE	14-06-214-017-0000	40 O'CONNOR	50.00
VIDA, IMRE J	14-05-403-019-1139	48 OSTERMAN	50.00
VILLA-IGNACIO, ZENaida	14-05-215-017-1443	48 OSTERMAN	50.00
VITALE, DONAJEAN D	14-05-407-015-1075	48 OSTERMAN	50.00
VON TILLING-LEWIN, MARIA	14-05-211-023-1227	48 OSTERMAN	50.00
VONDRUSKA, THEODORA	13-31-118-039-1010	29 TALIAFERRO	50.00
VONLANGE, BARBARA	14-05-215-015-1057	48 OSTERMAN	50.00
VOSATKA, JOSEPH	14-05-407-015-1099	48 OSTERMAN	50.00
VOUGARAKIS, PETE	13-02-429-044-1004	39 LAURINO	50.00
VUK, SALOMEA	12-14-112-025-1113	38 SPOSATO	50.00
WAGNER, MIRIAM	14-28-206-005-1347	44 TUNNEY	50.00
WAGNER, RICHARD	14-28-122-017-1134	44 TUNNEY	50.00
WAHMANN, AIDA J	14-21-312-045-1012	44 TUNNEY	50.00
WALLMAN, MELVIN R	14-08-403-028-1071	48 OSTERMAN	50.00
WALLACE, PRISCILLA	17-10-132-037-1687	42 REILLY	50.00
WALLACE, SHERWOOD L	14-28-202-016-1004	44 TUNNEY	50.00
WALSH, MARGARET M	17-03-207-068-1168	42 REILLY	50.00
WALSH, PATRICIA S	14-32-105-019-1014	02 HOPKINS	50.00
WANKE, BARBARA M.	14-28-201-015-1139	44 TUNNEY	50.00
WARD-KEE, WANDA J	25-10-419-017-0000	08 HARRIS	50.00
WARD, MARJORIE T.	17-03-222-023-1259	02 HOPKINS	50.00
WARD, RICHARD F.	17-10-401-005-1687	42 REILLY	50.00
WARNER, NEIL G	14-05-215-017-1315	48 OSTERMAN	50.00
WARRO, EDWARD	14-21-314-048-1247	44 TUNNEY	50.00
WASHEURN, MELVILLE	14-28-322-015-0000	43 SMITH	50.00
WATERHOUSE, LOIS L	13-18-409-034-1050	38 SPOSATO	50.00
WATKINS, PHYLLIS I.F	25-11-300-017-0000	08 HARRIS	50.00
WAX, WILLIAM C.	14-21-110-020-1213	46 CAPPLEMAN	50.00
WAYNE, CATHYAN	14-28-200-004-1068	44 TUNNEY	50.00
WEBER, FREDRIC M	17-10-212-040-1228	42 REILLY	50.00
WEINBERG, MURIEL K.	14-16-304-039-1161	46 CAPPLEMAN	50.00
WEINSHEL, MARY R	14-08-205-025-1026	48 OSTERMAN	50.00
WEINSTEIN, DEENA	14-28-322-038-1166	43 SMITH	50.00
WEINSTEIN, JOAN S.	17-03-208-021-1011	02 HOPKINS	50.00
WEINTRAUB, JOSEPH B.	17-15-304-052-1009	02 HOPKINS	50.00
WEISMAN, AVIS	14-28-103-055-1082	44 TUNNEY	50.00
WEISMAN, EUGENE	14-28-200-004-1189	44 TUNNEY	50.00
WELLAND, BETTY ANN	14-28-200-003-1064	44 TUNNEY	50.00
WELLS, JANET L	20-34-413-024-0000	06 SAWYER	50.00
WERNER, ELLEN	14-21-110-020-1388	46 CAPPLEMAN	50.00
WEST, ROBERT	17-10-103-027-1061	42 REILLY	50.00
WETTERLING, FRANK	13-10-200-026-1049	39 LAURINO	50.00
WETZEL, JAMES D.	17-10-318-031-1285	42 REILLY	50.00
WHALEY, YVONNE S	20-11-206-058-0000	04 KING	50.00
WHITE, MARSHIE	17-21-210-015-0000	03 DOWELL	50.00
WHITE, MARTHA	14-21-101-034-1076	46 CAPPLEMAN	50.00
WHITE, VIRGINIA M.	14-05-403-021-1187	48 OSTERMAN	50.00

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NAME	PIN NUMBER	ALDERMAN	AMOUNT
WHITTINGTON, HUBERT	17-15-107-049-1028	42 REILLY	50.00
WIERZBICKI, TED	13-18-409-074-1100	38 SPOSATO	50.00
WILCHER, OGDEN M	20-12-100-003-1248	04 KING	50.00
WILCOX, HARVEY L	17-15-304-052-1256	02 HOPKINS	50.00
WILENSKY, MICHAEL	14-21-111-007-1268	46 CAPPLEMAN	50.00
WILK, DOROTHY	10-36-100-018-1139	50 SILVERSTEIN	50.00
WILLIAMS, CAROLYN J	14-05-211-024-1019	48 OSTERMAN	50.00
WILLIAMS, IDEAULIA	20-21-426-046-0000	06 SAWYER	50.00
WILLIAMS, JESSIE	20-34-413-024-0000	06 SAWYER	50.00
WILLIAMS, KATHLEEN	14-20-323-054-0000	44 TUNNEY	50.00
WILLIAMS, MATTHEW	14-28-200-004-1080	44 TUNNEY	50.00
WILLIAMS, TONNIESTEIN	20-34-413-024-0000	06 SAWYER	50.00
WILLIAMS, WALTER L	20-34-413-024-0000	06 SAWYER	50.00
WILLIAMSON, SHELLI	14-16-305-021-1055	46 CAPPLEMAN	50.00
WILNEWIC, ILSE J.	13-10-200-026-1259	39 LAURINO	50.00
WINER, RONALD S.	14-16-303-035-1139	46 CAPPLEMAN	50.00
WINICK, ALFRED Z	17-03-217-015-1160	42 REILLY	50.00
WISNER, BRENDA	10-36-118-005-1148	50 SILVERSTEIN	50.00
WISHNEY, LINDA A	14-21-110-020-1612	46 CAPPLEMAN	50.00
WISNICKI, JOSEPH	12-11-119-025-1021	41 NAPOLITANO	50.00
WITKOV, STEWART	14-21-106-017-0000	46 CAPPLEMAN	50.00
WITKOWSKI, DIANNE	14-21-305-030-1228	46 CAPPLEMAN	50.00
WITKOWSKY, IRIS S.	14-28-322-015-0000	43 SMITH	50.00
WITSCHONKE, DOROTHY E.	13-02-300-006-1003	39 LAURINO	50.00
WNUEZEK, ROBERT J.	14-08-203-016-1378	48 OSTERMAN	50.00
WOJNAROWSKI, IRENE T.	14-21-101-035-1101	46 CAPPLEMAN	50.00
WOLF, JAMES	14-21-314-048-1141	44 TUNNEY	50.00
WOLFE, LANCE	14-05-215-015-1122	48 OSTERMAN	50.00
WOLFSON, SUSAN	17-03-228-032-1166	02 HOPKINS	50.00
WOLIN, LEON	17-03-100-013-1025	43 SMITH	50.00
WOLNIEWICZ, DIANE	13-10-200-026-1018	39 LAURINO	50.00
WOLOSHIN, LINDA	14-28-200-003-1088	44 TUNNEY	50.00
WONDERLICK, MARY	17-09-325-009-1138	42 REILLY	50.00
WONG, TING-WA	17-03-222-015-0000	02 HOPKINS	50.00
WORTHAM, PATRICIA	25-11-300-036-0000	08 HARRIS	50.00
WROBLEWSKI, JANINA	12-11-119-023-1034	41 NAPOLITANO	50.00
WYKOFF, JEROME	14-28-103-055-1006	44 TUNNEY	50.00
YAMANAKA, KEIKO	14-16-300-033-1003	46 CAPPLEMAN	50.00
YAMMINE, ROBERT	14-05-211-021-1142	48 OSTERMAN	50.00
YAO, GEORGE	17-04-222-062-1037	02 HOPKINS	50.00
YELDA, FLORA	17-03-211-030-1014	42 REILLY	50.00
YOHNSKA, BARBARA	11-30-303-067-1004	50 SILVERSTEIN	50.00
YOSHIMURA, RYOKO M.	13-02-300-008-1011	39 LAURINO	50.00
YOSHIKUMI, CURTIS	14-33-412-042-1006	43 SMITH	50.00
YOUAKIM, VALERIE	14-05-215-017-1111	48 OSTERMAN	50.00
YOUKHANA, AKSENIA	10-36-100-015-1067	50 SILVERSTEIN	50.00
ZABEL, JANET R	17-10-401-005-1410	42 REILLY	50.00
ZACK IVERY, LINDA	14-17-102-030-1033	46 CAPPLEMAN	50.00
ZAJAKALA, LORETTA M.	13-18-409-057-1152	38 SPOSATO	50.00
ZANGS, JAMES A	14-05-403-019-1081	48 OSTERMAN	50.00
ZEBRAK, MILDRED	14-28-207-004-1193	44 TUNNEY	50.00
ZELINER, DIANE	17-03-200-066-1038	02 HOPKINS	50.00
ZEVIN, JAQUELYN	14-28-206-005-1117	44 TUNNEY	50.00
ZIMMERMAN, MARYLOU	14-21-110-020-1268	46 CAPPLEMAN	50.00
ZOMAYA, MARIA	14-06-214-017-0000	40 O'CONNOR	50.00
ZWIEG, ROSETTE	14-28-320-030-1106	43 SMITH	50.00
ZYSMAN, MILDRED J	17-03-222-023-1038	02 HOPKINS	50.00

* TOTAL AMOUNT

64,100.00

ISSUANCE OF CITY OF CHICAGO CHARITABLE SOLICITATION (TAG DAY)
PERMIT FOR THE NATURE CONSERVANCY.

[Or2018-218]

The Committee on Finance submitted the following report:

CHICAGO, May 23, 2018.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an order authorizing one application for a City of Chicago charitable solicitation (tag day) permit for The Nature Conservancy, 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 members of the committee, with no dissenting vote.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the said proposed order transmitted with the foregoing committee report was *Passed* in the omnibus.

The following is said order as passed:

Ordered, That the Committee on Finance is hereby authorized and directed to issue a charitable solicitation (tag day) permit to the following organization:

- A. The Nature Conservancy
May 25, 2018 through May 24, 2019
Excluding July 4, 2018, November 22, 2018,
December 25, 2018 and January 1, 2019 -- citywide.

This order shall take effect and be in force from and after its passage.

Do Not Pass -- CLAIMS FOR VARIOUS REFUNDS.

[CL2018-805]

The Committee on Finance submitted the following report:

CHICAGO, May 23, 2018.

To the President and Members of the City Council:

Your Committee on Finance, Small Claims Division, to which were referred on May 18, 2016, and on subsequent dates, sundry claims for various refunds, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Do Not Pass* said claims for payment.

This recommendation was concurred in by a viva voce vote of the members of the committee, with no dissenting vote.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the committee's recommendation was *Concurred In* in the omnibus.

[List of denied claims printed on pages 77732
and 77733 of this *Journal*.]

City Of Chicago
Denied Claims by Claim Name

Denied Date: 05/23/2018

Claimant Name	Introduced to City Council
ABBINGTON, KARLA	02/28/2018
ATAC, MUSTAFA	07/28/2017
BREWER, KENNETH M	05/18/2016
CAMPBELL, LUBERTA	09/06/2017
CEI LOSS RECOVERY A/S/O	04/18/2018
CHATSON, DANIEL A	03/28/2018
COLLIER, ANDREA	04/18/2018
COOLEY, QUINTON D	04/18/2018
COYNE, PATRICK J	04/18/2018
DANEK, MONICA M	03/28/2018
DAVIS, TERRENCE	07/26/2017
DE LA ROSA, ELIAS	02/28/2018
DEMEROS, ARTHUR	02/28/2018
DHANAVARAPITAK, SARUNTHORN	03/29/2017
DUPERE, JUSTIN C	04/18/2018
GALDO, BELINDA	04/18/2018
GOMEZ, DAN E	09/06/2017
GRAF, ZOILA A	02/28/2018
GREEN, C R	09/06/2017
GUAGLIARDO, SALVATORE F	03/28/2018
HODGES, TIMOTHY J	06/28/2017
HOFFMAN, DARBI J	04/18/2018
HOFFMAN, JOHN J	04/18/2018
HUNGERINK, ROCHELLE A	03/28/2018
IRMEN, TAYLOR R	09/06/2017
IRVIN, JACQUELINE R	06/28/2017
IZGUERRA, MAGDALENA	04/18/2018
JONES, JOY	06/28/2017
JONES, MATTHEW D	07/26/2017
KANYUH, DONALD B	06/28/2017
KARMIN, JOSEPH D	06/28/2017
KIMBLE, LILLIE C	04/18/2018
LANGSTON, RICHARD C	03/28/2018
LASHKARIYA, KADER MOHAMED	03/28/2018
LI, JOYCE	09/15/2017
LOPEZ, ANGELO N	04/18/2018
MAHAL, SUZAN H	07/14/2017
MCDANIEL, SHENITA	04/18/2018

Denied Date: 05/23/2018

Claimant Name	Introduced to City Council	Claimant Name	Introduced to City Council
MCDONALD, TAKIYA T	10/05/2016	ZARATE, RAMON	05/24/2017
MCKEOWN, BONNI V	02/28/2018	ZISSIMOPOULOS, ANGELIKA N	03/28/2018
MEZA, KARLOS	02/22/2017		
MICHONSKI, MARIAN	02/28/2018		
MIESES, MARCELLA	02/28/2018		
MUNIS, MAUREEN C	02/28/2018		
MURPHY, LORNA J	12/13/2017		
NORRIS, JOEL T	01/17/2018		
OGBOMO, VERONICA I	10/11/2017		
OLENICZAK, ERIN M	02/22/2017		
PACE, SUBURBAN BUS	10/11/2017		
PINKNEY, LEONARD JR	04/19/2017		
POLANCO, JUAN G	03/28/2018		
PUCCI, JENNIFER N	06/28/2017		
RIDDLE, DEBRA	04/18/2018		
ROCHA, MANUEL	03/28/2018		
RODRIGUEZ, VICTOR M	03/28/2018		
ROMANENKO, WILLIAM A	05/24/2017		
RYBA, CHRISTOPHER K	04/18/2018		
SADER, STANLEY	12/13/2017		
SEEXO, JONATHAN	06/28/2017		
SHARRIEFF, KHALID	04/18/2018		
SHEAMON, NINOS	03/28/2018		
SHORTER, VELMA	09/14/2016		
SIMMONS, ASHANDA	06/22/2016		
SMITH, MELISSA L	01/17/2018		
STOTTS, LAWRENCE C	05/24/2017		
SURIKOV, ALEXANDER	11/21/2017		
TABB, TRACEY R	03/28/2018		
TAMRAZ, THOMAS	05/24/2017		
TIERI, ALLEN ROBERT	01/17/2018		
TOPCHII, ANDRII	03/28/2018		
URBAN, PETER	03/29/2017		
VALAREZO, WENDY M	03/28/2018		
VALENTINE, DIANE M	05/24/2017		
VARNES, JANICE E	10/11/2017		
VAUGHN, TERRENCE	06/28/2017		
VERSEN, WILLIAM	04/18/2018		
WILLIAMS, WILLETTE L	03/28/2018		
WILLIAMS, WILLETTE L	03/28/2018		
WILLIS, MARK A	04/18/2018		
WOODS, KIMBERLY J	06/28/2017		

5/23/2018

REPORTS OF COMMITTEES

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Do Not Pass -- SENIOR CITIZEN SEWER REBATE CLAIMS.

[CL2018-804]

The Committee on Finance submitted the following report:

CHICAGO, May 23, 2018.

To the President and Members of the City Council:

Your Committee on Finance, Sewer Rebate Division, to which were referred on April 18, 2018, and on subsequent dates, sundry senior citizen sewer rebate claims, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Do Not Pass* said claim for payment.

This recommendation was concurred in by a viva voce vote of the members of the committee, with no dissenting vote.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the committee's recommendation was *Concurred In* in the omnibus.

[List of denied claims printed on page 77735
of this *Journal*.]

5/23/2018

REPORTS OF COMMITTEES

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DATE 5/18/2018
TIME: 15:58:25
PROGRAM: SCR661

COMMITTEE ON FINANCE
SEWER REBATE
DENIED CLAIMS ON: 5/23/2018

PAGE: 1
TERMINAL: LI
USER: LINDA

CLAIMANT NAME

PULIDO, SAUL
VADALI, VASUDEVA

COMMITTEE ON THE BUDGET AND GOVERNMENT OPERATIONS.

SUPPLEMENTAL APPROPRIATION AND AMENDMENT OF YEAR 2018 ANNUAL APPROPRIATION ORDINANCE WITHIN FUND NO. 925.

[SO2018-3303]

The Committee on the Budget and Government Operations submitted the following report:

CHICAGO, May 23, 2018.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration an ordinance authorizing a supplemental appropriation and an amendment to the year 2018 Annual Appropriation Ordinance necessary to reflect an increase in the amount of funds received from federal, state, public and/or private agencies, and having been presented with a proposed substitute ordinance by the Office of Budget and Management which includes the authority to execute associated agreements including indemnification agreements, and having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the substitute ordinance transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the committee.

Respectfully submitted,

(Signed) CARRIE M. AUSTIN,
Chairman.

On motion of Alderman Austin, the said proposed substitute ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Sawyer, Mitchell, Harris, Beale, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Cochran, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyas, Santiago, Waguespack, Mell, Austin, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman, J. Moore, Silverstein -- 48.

Nays -- None.

Alderman Beale moved to reconsider the foregoing vote. The motion was lost.

The following is said ordinance as passed:

WHEREAS, The Annual Appropriation Ordinance for the year 2018 of the City of Chicago (the "City") contains estimates of revenues receivable as grants from agencies of the state and federal governments and public and private agencies; and

WHEREAS, In accordance with Section 8 of the Annual Appropriation Ordinance, the heads of various departments and agencies of the City have applied to agencies of the state and federal governments and public and private agencies for grants to the City for various purposes; and

WHEREAS, The City through its Department of Public Health has been awarded additional federal carryover grant funds in the amount of \$40,000 by the Illinois Department of Public Health which shall be used for the Dental Sealant Grant Program; and

WHEREAS, The City through its Department of Family and Support Services has been awarded additional private grant funds in the amount of \$16,000 by the Cities for Financial Empowerment Fund, Inc., which shall be used for the Summer Jobs Connect Program; and

WHEREAS, The City through its Department of Business Affairs and Consumer Protection has been awarded federal grant funds in the amount of \$225,000 by the Illinois Department of Human Services which shall be used for the Tobacco Enforcement Grant Program; and

WHEREAS, The City through its Department of Transportation has been awarded additional public grant funds in the amount of \$11,380,000 by the County of Cook which shall be used for the Cook County Highway Program; now, therefore,

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. The sum of \$11,621,000 not previously appropriated, representing new grant awards and \$40,000 in carryover grant awards not previously appropriated are hereby appropriated from Fund 925 -- Grant Funds for the year 2018. The Annual Appropriation Ordinance is hereby amended by striking the words and figures and adding the words and figures indicated in the attached Exhibit A which is hereby made a part hereof.

SECTION 2. To the extent that any ordinance, resolution, rule, order or provision of the Municipal Code of Chicago, or part thereof, is in conflict with the provisions of this ordinance, the provisions of this ordinance shall control. If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this ordinance.

SECTION 3. This ordinance shall be in full force and effect upon its passage and approval.

Exhibit "A" referred to in this ordinance reads as follows:

*Exhibit "A".**Amendment To The 2018 Appropriation Ordinance.*

Code	Department And Item	Strike Amount	Add Amount				
	Estimate Of Grant Revenue For 2018						
	Awards from Agencies of the Federal Government	\$1,285,355,000	\$1,285,620,000				
	Awards from Public and Private Agencies	30,493,000	41,889,000				
925 -- Grant Funds							
Department Number, Department And Grant Name		Strike Amount 2018 Anticipated Grant	Add Amount 2018 Anticipated Grant	Strike Amount (2018 Total) Includes Anticipated Carryover	Add Amount (2018 Total) Includes Anticipated Carryover	Strike Amount (2018 Total)	Add Amount (2018 Total)
41	Department Of Public Health:						
	Dental Sealant				\$40,000	\$ 165,000	\$ 205,000
50	Department Of Family And Support Services:						
	Summer Jobs	\$966,000	\$982,000			966,000	982,000

5/23/2018

REPORTS OF COMMITTEES

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Department Number, Department And Grant Name		Strike Amount 2018 Anticipated Grant	Add Amount 2018 Anticipated Grant	Strike Amount (2018 Total) Includes Anticipated Carryover	Add Amount (2018 Total) Includes Anticipated Carryover	Strike Amount (2018 Total)	Add Amount (2018 Total)
70	Business Affairs And Consumer Protection:						
	Tobacco Enforcement Grant		\$ 225,000				\$ 225,000
84	Department Of Transportation:						
	Cook County Highway Program	\$8,000,000	19,380,000			8,000,000	19,380,000

Action Deferred -- APPROPRIATION AND ALLOCATION OF FUNDS FROM SALE OF CITY-OWNED PROPERTIES AT 1685 N. THROOP ST. AND 6800 S. WENTWORTH AVE. TO FUND DESIGN, CONSTRUCTION AND ASSOCIATED COSTS FOR FLEET AND FACILITY MANAGEMENT FACILITIES AND PUBLIC SAFETY TRAINING ACADEMY, MODERNIZATION OF CITY'S 311 SYSTEM AND BROKERS' COMMISSIONS ASSOCIATED WITH SALE OF PROPERTIES.

[O2018-3823]

The Committee on the Budget and Government Operations submitted the following report which was, on motion of Alderman Ramirez-Rosa and Alderman D. Moore, *Deferred* and ordered published:

CHICAGO, May 23, 2018.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration an ordinance authorizing the appropriation of the proceeds of the sale of properties located at 1685 North Throop Street and 6800 South Wentworth Avenue, and having had the same under advisement, begs leave to report and recommend that Your Honorable Body pass the ordinance transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the committee.

Respectfully submitted,

(Signed) CARRIE M. AUSTIN,
Chairman.

The following is said proposed ordinance transmitted with the foregoing committee report:

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. With regard to an ordinance that the City Council passed on October 11, 2017, authorizing the sale of City-owned properties at 1685 North Throop Street and on 6800 South Wentworth Avenue (Ordinance Number SO2017-6680), the City Council hereby appropriates the proceeds of \$106,131,112.00 from that sale to fund the following: (i) design, construction and associated costs for Fleet and Facility Management Facilities and the Public Safety Training Academy, (ii) development and associated costs for modernization of the City's 3-1-1 System, and (iii) brokers' commissions associated with the sale of the aforementioned City-owned properties.

SECTION 2. This ordinance shall be in force and effect upon passage and approval.

PRESENCE OF VISITORS NOTED.

The following individuals were in attendance and recognized by the City Council:

Family of late Wilson Frost (former alderman of the 21st Ward): grandson, Michael Baldrige and his wife, Tara Baldrige; and great-grandson, Michael C. Baldrige;

Jorge Ramirez, president of Chicago Federation of Labor, accompanied by his wife, Catrina Ramirez; sons, Marino Ramirez, John Paul Ramirez, Antonio Ramirez and Santino Ramirez;

Chicago Public School JROTC: Major Ken Wilson Bowen; Cadets: Colter Akita, Jocelyn Aranda, Nicole Arberolos, Brandon Arias, Ali Asiyah, Joshua Barnes, Mathew Beason, Jonathon Castillo, Gerardo Chavez, Gustavo Cornejo, Dajah Crawford, Edwin Delgado, Octavio Dominguez, Reem Fakhoury, Janette Fernandez, Bryant Floyd, Joselin Garcia, Jada Grissett, Joshua Guereca, Sheila Hatchett, Kayla Hearon, Valeria Hernandez, Yajaira Herrera, Jevonnie Holt, Ja'keya Johnson, Marvell Joiner, Ismael Lara, Tiera Lee, Chiya Loyd, Paul Montalvo, Hanna Moore, Davion Myles, Leah Nunez, Martin Ocampo, Abigail Pio, Angel Potts, Maria Quintero, Noe Ramirez, Kevin Ricard, David Romero, Lesly Sanchez, Anel Sanchez, Anna Sanders, Tahina Santos, Waight Sean, Latorian Silmon-Poe, Shakira Solis, Darrion Thompson, and Orissa Winfert;

Chicago Public School Sports and Academic Champions: Tyronn Mosley, Michael Taylor, Emanuel O'Neal, Tyler Bullock, Shaun Harris, Brian Hernandez, Chase Adams, Terry Williams, Christian Gilkey, Maqaal Henderson, Tujuatae Williams, Dannie Smith, Demarius Splunge, Raekwon Drake, William Thomas, Kyel Grover, Cam Burrell, Kevin Miller, Tamell Pearson, Ayo Dosunmu, Karl Jones, Deandre Freeman, Marcus Watson, Kenyon Duling, Deshawnde Washington, Ethan Anderson, Adam Miller, Joel Estrada, Bryan Rangel, Angel Campos, Michael B., Omar Salgado, Brian Marin, Julian Arroyo, Alejandro Sanchez, Kevin Patino, Jose Solis, Missael Rodriguez, David Diaz, Luis Batalla, Ricardo Silva-Torres, Rafael Soto, David Gamez, Roberto C., Edgar Torres, Jonathan Vasquez, Oscar Ramirez, Craig Elmore, J'Bore Gibbs, Breon Holmes, Ronald Pledger, Courtney Maples, Joseph Thompson, Fabian McCray, Chris Annison, Jahleel Billingsley, Thierno Aidara, Anthony Davis, Dyelon Latimore, Jaiquon Banks, William Jones, Shayvon Williams, Richard Price, Xavier Hanks, Rayshawn Davis, Michael Smith, Rayshaun Thompson, Jaree Herron, Demarus Dumas, Dominick Bass, Queneil Morrison, Terrance Taylor, Jamel Britt,

Markell Drain, Imori Heard, Robert Tate, Deandre Johnson, Amari Hampton, Brandon Forney, Kevion Whaley, Quinghon Stewart, Demerick Morris, Kendell Love, Darius Locke, Antonio Ray, Jalen Jones, Corey McNeal, Tyler Skinner, Patrick Bell, Emmanuel Clark, Kordell Johnson, Gaerrel Jackson, Vyron Ashford, Jeremiah Jones, Torrence Gresham, and Tyberius O'Neal.

Time Fixed For Next Succeeding Regular Meeting.

[O2018-4757]

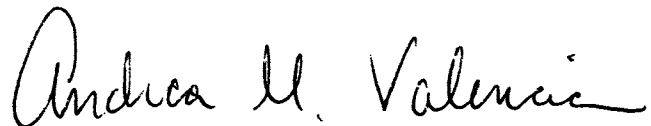
At this point in the proceedings, Alderman Burke presented to the Clerk an ordinance setting the date and time of the next regular meeting of the City Council for Friday, May 25, 2018 at 2:15 P.M., and made a corresponding motion to pass the ordinance and adjourn to the day and time set forth in that ordinance. The motion was adopted without objection.

The following is said ordinance as passed:

Be It Ordained by the City Council of the City of Chicago:

SECTION 1. That the next succeeding regular meeting of the City Council of the City of Chicago to be held after the meeting held on Wednesday, the twenty-third (23rd) day of May, 2018, at 10:00 A.M., be and the same is hereby fixed to be held on Friday, the twenty-fifth (25th) day of May, 2018, at 2:15 P.M., in the Council Chamber in City Hall.

SECTION 2. This ordinance shall take effect and be in force from and after its passage.



ANDREA M. VALENCIA,
City Clerk.

APPENDIX A
LEGISLATIVE INDEX

JOURNAL of the PROCEEDINGS
of the
CITY COUNCIL
of the
CITY of CHICAGO, ILLINOIS

Regular Meeting – Wednesday, May 23, 2018

Main Category List

LEGISLATIVE INDEX JOURNAL of the PROCEEDINGS of the CITY COUNCIL of the CITY of CHICAGO, ILLINOIS

Regular Meeting – May 23, 2018

Agreements	Illinois, State of
Appointments	Municipal Code Amendments
Bonds & Bond Issues	Permits/License/Fee Exemptions
Budget & Appropriations	Property
City Council	Public Way Usage
City Departments/Agencies	Reports
Claims	Social Issues & Programs
Commendations & Declarations	Tag Days
Committee/Public Hearings	Tax Incentives
Cook County	Traffic
Donation of City Equipment	Tributes
Energy/Environmental Issues	Zoning Reclassifications
Finance Funds	

Abbreviations And Acronyms

A

Admin.	Administration
Agcy.	Agency
a.k.a.	Also Known As
Ald.	Alderman
AME	African Methodist Episcopal Church
ANLAP	Adjacent Neighbors Land Acquisition Program
App.	Application
Apt(s).	Apartment(s)
Assn.	Association
Assoc.	Associates
Asst.	Assistant
Atty.	Attorney
Ave	Avenue
A.M.	Ante Meridian

B

B.A..	Bachelor of Arts
Bd. of Ed.	Board of Education
Bldg.	Building
Bhp.	Bishop
Blvd	Boulevard
Bro.	Brother

C

Capt.	Captain
Card.	Cardinal
CCL	Concealed Carry License
CDBG	Community Development Block Grant
CDC	Community Development Commission
CEO	Chief Executive Officer
CFD	Chicago Fire Department
CFO	Chief Financial Officer
CFP	Chicago Firearm Permit
CHA	Chicago Housing Authority
Chap.	Chapter
Chpl.	Chaplain
Chgo.	Chicago
Co.	Company
Col	Colonel
Com.	Committee/Community
Comdr.	Commander

C

Coml.	Commercial
Comm.	Commerce/Commission
Comr.	Commissioner
Condo	Condominium
Co-Op	Cooperative
Corp.	Corporation
Corpl.	Corporal
Constr.	Construction
CPA	Certified Public Accountant
CPD	Chicago Police Department/
CPS	Chicago Public Schools
Ct	Court
CTA	Chicago Transit Authority

D

DARLEP	Digital Automated Red Light Enforcement Program
d.b.a.	Doing Business As
Deferred	Action Deferred
deg.	Degree(s)
Det.	Detective
Dept.	Department
Devel.	Developer/Development
Dist.	District
Div.	Division
Dr.	Doctor
Dr	Drive

E

E	East
EAV	Equalized Assessed Value
eb	eastbound
Elem.	Elementary
EMT	Emergency Medical Technician
Eng'r	Engineer
Equip.	Equipment
Exchg.	Exchange
Exec. Dir.	Executive Director
Expy.	Expressway

F

FAA	Federal Aviation Administration
Fahr.	Fahrenheit
FAR	Floor Area Ratio
FBI	Federal Bureau of Investigation
FDA	Federal Drug Administration

Abbreviations And Acronyms

F

F.F.	Firefighter
Filed	Placed on File
FOID	Firearm Owner's Identification Card
Fr.	Father
ft.	feet
f.k.a.	formerly known as

G

Gen.	General
Govt.	Government

H

Hon.	Honorable
hrs.	Hours
HUD	Housing and Urban Development
Hwy.	Highway
HQ	Headquarters

I

IDOT	Illinois Dept. of Transportation
IL	Illinois
Inc.	Incorporated
Ind.	Industries
Ins.	Insurance
Insp. Gen.	Inspector General
Inst'l.	Institutional
IPD	Institutional Planned Development

J

Jr.	Junior

L

LCpl	Lance Corporal
LLC	Limited Liability Company
LP	Limited Partnership
Lt.	Lieutenant
Ltd.	Limited
LUCHA	Latin United Community Housing Association

M

Maj.	Major
M.B.	Missionary Baptist
MBA	Master of Business Administration
MBE	Minority Business-Owned Enterprise

M

MWBE	Minority Women Business Enterprise
Mfg.	Manufacturing
MFT	Motor Fuel Tax
Mgmt.	Management
mins.	Minutes
MOPD	Mayors Office for People with Disabilities
Msgr.	Monsignor
Mun.	Municipal

N

N	North
Natl.	National
NFP	Not-for-profit corporation
No.	Number

O

Off.	Officer
Org.	Organization

P

pg(s)	page(s)
PhD	Doctor of Philosophy
Pkg.	Package/Parking
Pkwy	Parkway
PJ	Place
Plz	Plaza
P.M.	Post Meridian
P.O.	Police Officer
PFC	Private First Class

R

RA	Very Reverend
Rd.	Road
Re-Ref.	Re-Referred
Redevel.	Redevelopment
Ref.	Referred
Rehab.	Rehabilitation
Res.	Residence/Residential
Rest.	Restricted/Restaurant
Rev.	Reverend
ROTC	Reserve Officer's Training Corps
ROW	Right-of-way
RR	Railroad
Rt. Rev.	Right Reverend

Abbreviations And Acronyms

R

Ry.	Railway
RTA	Regional Transportation Authority

Q

Q1	1 st Quarter (Jan – Mar)
Q2	2 nd Quarter (Apr – Jun)
Q3	3 rd Quarter (Jul – Sep)
Q4	4 th Quarter (Oct – Dec)

S

S	South
SBIF	Small Business Improvement Fund
St.	Saint
Sch.	School
Sgt.	Sergeant
SFC.	Sergeant First Class
Sist.	Sister
Soc.	Society
Sq.	Square
Sr.	Senior
SSA	Special Service Area
SSgt.	Staff Sergeant
St	Street
STEM	Science, Technology, Engineering and Math
Subdiv.	Subdivision
Supt.	Superintendent

T

Terr	Terrace
thru	through
TIF	Tax Increment Financing
Trans.	Transportation

U

Univ.	University
U.S.	United States
u.t.a.	Under trust agreement
Util.	Utility

V

v	versus (against)
Veh.	Vehicle

W

W	West

Y

YMCA	Young Men's Christian Association
YWCA	Young Women's Christian Association

Zoning Districts

B	Business
BPD	Business Planned Development
C	Commercial
CPD	Commercial Planned Development
DC	Downtown Core
DX	Downtown Mixed-Use
DR	Downtown Residential
DS	Downtown Service
M	Manufacturing
PD	Planned Development
PMD	Planned Manufacturing
POS	Parks and Open Space
R	Residential
RM	Residential Multi-Unit
RPD	Residential Planned Development
RS	Residential Single Unit (Detached House)
RT	Residential Two-Flat, Townhouse and Multi-Unit
SD	Special Character Overlay

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AGREEMENTS

Collective Bargaining

International Brotherhood of Teamsters, Teamsters
Local Union No. 743
Emanuel (Mayor) O2018-4148
Referred [C.J.p. 77261] Workforce
Development

Easement

Commonwealth Edison Co
4241 N Neenah Ave
Limited permanent and temporary access
easements at Dept. of Fleet and Facility
Management shop
Emanuel (Mayor) O2018-4269
Referred [C.J.p. 77256] Housing
Illinois Bell Telephone Co. d.b.a. AT&T Illinois
4241 N Neenah Ave
Limited permanent and temporary access
easements at Dept. of Fleet and Facility
Management shop
Emanuel (Mayor) O2018-4269
Referred [C.J.p. 77256] Housing
Lathrop Homes IA, LP
Construction of underbridge walkway at Diversey
Ave at Chicago River North Branch and Lathrop
River Walk pedestrian bridge
Emanuel (Mayor) O2018-4620
Referred [C.J.p. 77258] Housing
Peoples Gas Light and Coke Co.
4241 N Neenah Ave
Limited permanent and temporary access
easements at Dept. of Fleet and Facility
Management shop
Emanuel (Mayor) O2018-4269
Referred [C.J.p. 77256] Housing

Improvement

SomerCor 504, Inc.
Fifty-fourth amending agreement regarding
administration of Small Business Improvement
Fund program within Elston/Armstrong Industrial
Corridor, Humboldt Park Commercial, Kinzie
Industrial Conservation, Portage Park
redevelopment project areas
Emanuel (Mayor) O2018-3786
Referred [C.J.p. 75014] Finance
Passed [C.J.p. 77289]

AGREEMENTS

Intergovernmental

Chicago Board of Education
Expenditure of Open Space Impact Fee funds for
Agassiz Elementary School active spaces
Emanuel (Mayor) O2018-4517
Referred [C.J.p. 77259] Special Events
Chicago Board of Education
Expenditure of Open Space Impact Fee funds for
Hawthorne Academy playground
Emanuel (Mayor) O2018-4516
Referred [C.J.p. 77259] Special Events
Chicago Board of Education
5510 N Christiana Ave
Tax Increment Financing assistance for
construction of athletic field and improvements at
Mary Gage Peterson Elementary School
Emanuel (Mayor) O2018-4454
Referred [C.J.p. 77244] Finance
Chicago Board of Education
5110 N Damen Ave
Tax Increment Financing assistance for
construction of athletic field at and improvements
to Roald Amundsen High School
Emanuel (Mayor) O2018-4524
Referred [C.J.p. 77244] Finance
Chicago Board of Education
5900 N Glenwood Ave
Tax Increment Financing assistance for
rehabilitation of and improvements to Nicholas
Senn High School
Emanuel (Mayor) O2018-4519
Referred [C.J.p. 77244] Finance
Chicago Board of Education
3527 S Wallace St
Tax Increment Financing assistance for
rehabilitation of and improvements to McClellan
Elementary School
Emanuel (Mayor) O2018-4522
Referred [C.J.p. 77244] Finance
Chicago Park District
3159 S Halsted St
Park using Open Space impact funds
Emanuel (Mayor) O2018-4067
Referred [C.J.p. 77252] Housing

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AGREEMENTS

Intergovernmental

Chicago Park District
1628 W Hollywood Ave, 1630 W Hollywood Ave,
1619, 1621, 1623 and 1625 W Edgewater Ave
Construction of new Edgewater Park
Burke (14) O2018-4015
Direct Introduction Finance
Passed [C.J.p. 77421]
Chicago Park District
4706 N Pulaski Rd
Tax Increment Financing assistance for
reimbursement of funds for rehabilitation of
Spikings Farm Park playlot
Emanuel (Mayor) O2018-4453
Referred [C.J.p. 77244] Finance
Metropolitan Water Reclamation District of Greater
Chicago
Pilot study to evaluate potential runoff reduction
and flood protection alternative in Chatham
neighborhood
Emanuel (Mayor) O2018-4155
Referred [C.J.p. 77248] Budget
Public Building Commission
4100 N Oak Park Ave
Salt storage structure
Emanuel (Mayor) O2018-4168
Referred [C.J.p. 77249] Budget

Lease

4150 Partnership
4150 W 55th St
Use of building space and parking lot by Dept. of
Public Health
Emanuel (Mayor) O2018-4236
Referred [C.J.p. 77256] Housing

License

Family Rescue, Ill. NFP
Right-of-entry at various Dept. of Family and
Support Service centers
Emanuel (Mayor) O2018-4247
Referred [C.J.p. 77255] Housing

AGREEMENTS

Loan & Security

Chicago Neighborhood Initiatives, Inc.
S 107th St at Doty Ave
City Note creation for Gotham Greens
Greenhouse facility
Emanuel (Mayor) O2018-3792
Referred [C.J.p. 75013] Finance
Passed [C.J.p. 77299]
Mont Properties LLC
5628-5636 W Madison St, 5629-5635 W Madison
St, 5645-5647 W Madison St
Transfer of ownership and assumption and
restructuring of debt from Madison Renaissance
Development Limited Partnership
Emanuel (Mayor) O2018-3731
Referred [C.J.p. 75015] Finance
Passed [C.J.p. 77407]

Miscellaneous

Chicago Park District
Conveyance of parcels and easements for new
bridges in S Wells St expansion from W Roosevelt
Rd to W 16th St
Emanuel (Mayor) O2018-4151
Referred [C.J.p. 77253] Housing
DePaul University
1150 W Fullerton Ave to 2345 N Clifton Ave, 2311
N Racine Ave to 2330 N Clifton Ave, 2330 N
Clifton Ave to 2345 N Clifton Ave and various
additional locations
Sixth amendment to interoffice telecommunication
system agreement
Emanuel (Mayor) O2018-4309
Referred [C.J.p. 77260] Transportation
Neighborhood Housing Services of Chicago, Inc.
606 Bloomingdale Trail NIP
Emanuel (Mayor), and Others O2018-4109
Referred [C.J.p. 77254] Housing
Property Assessed Clean Energy (PACE) Program
Administrator
Development, launch and operation of City PACE
Program
Emanuel (Mayor) O2018-4392
Referred [C.J.p. 77246] Finance

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AGREEMENTS

Redevelopment

Chicago Neighborhood Initiatives, Inc.
S 107th St at Doty Avenue
Construction of facility benefiting Gotham Greens
Chicago LLC as vertical developer
Emanuel (Mayor) O2018-3792
Referred [C.J.p. 75013] Finance
Passed [C.J.p. 77299]
Foster Edens LLC/Michael Jaffe and Michael
Eizenga
4635 W Foster Ave, 4711 W Foster Ave
Construction of multi-tenant retail and office
buildings, parking spaces and related
improvements
Emanuel (Mayor) O2018-4527
Referred [C.J.p. 77245] Finance

APPOINTMENTS

Cicero, Salvador A.
Chicago Human Resources Board (Chair and
Member)
Emanuel (Mayor) A2018-56
Referred [C.J.p. 77240] Workforce
Development
Duque, Clarisol
Community College District No. 508 Board of
Trustees (member)
Emanuel (Mayor) A2018-45
Referred [C.J.p. 77232] Education
Edwards, Donald J.
Chicago Park District (Commissioner)
Emanuel (Mayor) A2018-48
Referred [C.J.p. 77238] Special Events
Gardner, Denise B.
Chicago Public Library Board (Member)
Emanuel (Mayor) A2018-54
Referred [C.J.p. 77231] Budget
Giannoulis, Alexi
Chicago Public Library Board (Member)
Emanuel (Mayor) A2018-53
Referred [C.J.p. 77232] Budget

APPOINTMENTS

Harte, Meghan K.
Chicago Housing Authority (Commissioner)
Emanuel (Mayor) A2018-52
Referred [C.J.p. 77234] Housing
Holland, Tyler R.
Auburn Gresham Commission (S.S.A. No. 32)
(Member)
Emanuel (Mayor) A2018-39
Referred [C.J.p. 75007] Finance
Approved [C.J.p. 77281]
Huffman, Rebecca Nieves
Community College District No. 508 Board of
Trustees (member)
Emanuel (Mayor) A2018-44
Referred [C.J.p. 77233] Education
Johnson Rice, Linda
Chicago Public Library Board (Member)
Emanuel (Mayor) A2018-54
Referred [C.J.p. 77231] Budget
La Velle, Avis
Chicago Park District (Commissioner)
Emanuel (Mayor) A2018-47
Referred [C.J.p. 77238] Special Events
Lockwood, Lynn M.
Chicago Public Library Board (Member)
Emanuel (Mayor) A2018-54
Referred [C.J.p. 77231] Budget
Maiorca, Zachary
Lincoln Square Commission (S.S.A. No. 21-2016)
(member)
Emanuel (Mayor) A2018-46
Referred [C.J.p. 77228] Finance
Matanky, James E.
Chicago Housing Authority (Commissioner)
Emanuel (Mayor) A2018-51
Referred [C.J.p. 77235] Housing
Melvin, Christopher C.
Regional Transportation Authority Board of
Directors (Member)
Emanuel (Mayor) A2018-55
Referred [C.J.p. 77239] Transportation

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APPOINTMENTS

Mitchell, Andrea E.
Northwest Home Equity Commission (member)
Emanuel (Mayor) A2018-43
Referred [C.J.p. 77229] Finance
Parker, Debra
Chicago Housing Authority (Commissioner)
Emanuel (Mayor) A2018-50
Referred [C.J.p. 77235] Housing
Rice, Cynthia D.
Northwest Home Equity Commission (member)
Emanuel (Mayor) A2018-42
Referred [C.J.p. 77229] Finance
Simmons, Thomas E.
Northwest Home Equity Commission (member)
Emanuel (Mayor) A2018-41
Referred [C.J.p. 77230] Finance
Swanson, Elizabeth F.
Community College District No. 508 Board of
Trustees (member)
Emanuel (Mayor) A2018-45
Referred [C.J.p. 77232] Education
Thanoukos, Bill
Chicago Housing Authority (Commissioner)
Emanuel (Mayor) A2018-49
Referred [C.J.p. 77236] Housing
Wolff, Paula
Chicago Police Board (member)
Emanuel (Mayor) A2018-40
Referred [C.J.p. 77237] Public Safety

BONDS & BOND ISSUES

Bond inducement language concerning
reimbursement of expenditure of City funds for
various projects from proceeds of obligations
Emanuel (Mayor) O2018-3409
Referred [C.J.p. 75012] Finance
Passed [C.J.p. 77287]

BONDS & BOND ISSUES

HPR Preservation Limited Partnership/HPR GP
LLC/Latin United Community Housing Assn.
1152 N Christiana Ave, 3339 W Division St, 1146
N Christiana Ave
Multi-family housing revenue bond/notes
inducement for financing low-income housing
development
Emanuel (Mayor) O2018-4502
Referred [C.J.p. 77241] Finance
Second Lien Wastewater Transmission Revenue
Bonds, Project and Refunding Series 2018 and
2018 Subordinate Lien Obligations
Emanuel (Mayor) O2018-4641
Referred [C.J.p. 77242] Finance
Series 2018-1 Water Revenue Project and
Refunding Bonds and Series 2018-1 Subordinate
Lien Obligations
Payment of Water System improvement and
expansion costs
Emanuel (Mayor) O2018-4552
Referred [C.J.p. 77243] Finance

BUDGET & APPROPRIATIONS

Annual Appropriation Ordinance

Year 2018

Fund 925 amendment
Dept. of Planning and Development and Dept. of
Public Health
Emanuel (Mayor) O2018-4131
Referred [C.J.p. 77247] Budget
Fund No. 925 amendment
Dept. of Business Affairs and Consumer
Protection, Dept. of Public Health, Dept. of Family
and Support Services and Depy. of Transportation
Emanuel (Mayor) SO2018-3303
Referred [C.J.p. 75016] Budget
Passed [C.J.p. 77736]

CDBG

Year XLIV

Community Development Block Grant Entitlement
Amend
Emanuel (Mayor) O2018-4141
Referred [C.J.p. 77247] Budget

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CITY COUNCIL

Regular Meetings

May 25, 2018 at 2:15 P.M., Council Chamber
Burke (14) O2018-4757
Passed [C.J.p. 77742]

CITY DEPARTMENTS/AGENCIES

Inspector General

Report regarding Chicago Public Library Staffing
Audit
Dept./Agency F2018-26
Filed [C.J.p. 77262]
Report regarding evaluation of Chicago Police
Department's compliance with Firearm Owners
Identification Card Act
Dept./Agency F2018-28
Filed [C.J.p. 77262]
Report regarding Office of Emergency
Management and Communications Public Safety
Cameras Follow-Up Inquiry
Dept./Agency F2018-29
Filed [C.J.p. 77262]

CLAIMS

Damage to Property

Carlson, Kevin T.
Misc. Transmittal CL2018-746
Referred [C.J.p. 77274] Finance
Chism, Otis E., Jr.
Misc. Transmittal CL2018-666
Referred [C.J.p. 77275] Finance
Davidson, Loretta S.
Misc. Transmittal CL2018-779
Referred [C.J.p. 77275] Finance
Drish, James E.
Misc. Transmittal CL2018-831
Referred [C.J.p. 77275] Finance
Hagad, Pablo T., Jr.
Misc. Transmittal CL2018-830
Referred [C.J.p. 77276] Finance
Hanco, Inc.
Misc. Transmittal CL2018-778
Referred [C.J.p. 77276] Finance
Haynes, Vergia L.
Misc. Transmittal CL2018-744
Referred [C.J.p. 77276] Finance

CLAIMS

Damage to Property

Holland, Andre
Misc. Transmittal CL2018-745
Referred [C.J.p. 77276] Finance
Hospodka, John J.
Misc. Transmittal CL2018-688
Referred [C.J.p. 77276] Finance
Hyde Park Tower
Misc. Transmittal CL2018-687
Referred [C.J.p. 77276] Finance
Ikpeama, Angela N.
Misc. Transmittal CL2018-776
Referred [C.J.p. 77276] Finance
Lerner, Moshe M.
Misc. Transmittal CL2018-777
Referred [C.J.p. 77277] Finance
LI, Biyue
Misc. Transmittal CL2018-722
Referred [C.J.p. 77277] Finance
McClurg, Anand
Misc. Transmittal CL2018-689
Referred [C.J.p. 77278] Finance
Mihalios, Mihail S.
Misc. Transmittal CL2018-665
Referred [C.J.p. 77278] Finance
Phillips, Karen S.
Misc. Transmittal CL2018-721
Referred [C.J.p. 77279] Finance
Damage to Vehicle
Adeosun, Oluyomi A.
Misc. Transmittal CL2018-669
Referred [C.J.p. 77273] Finance
Allstate Ins. and Budzik, Ryszard
Misc. Transmittal CL2018-729
Referred [C.J.p. 77273] Finance
Allstate Ins. and Casillas, Fernando
Misc. Transmittal CL2018-809
Referred [C.J.p. 77274] Finance
Allstate Ins. and Howarth, Harry
Misc. Transmittal CL2018-667
Referred [C.J.p. 77274] Finance

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CLAIMS

Damage to Vehicle

Allstate Ins. and Mei, Fengye	
Misc. Transmittal	CL2018-767
Referred [C.J.p. 77274]	Finance
Allstate Ins. and Perry, Rodneka	
Misc. Transmittal	CL2018-709
Referred [C.J.p. 77274]	Finance
Allstate Ins. and Riddle, Robert	
Misc. Transmittal	CL2018-783
Referred [C.J.p. 77274]	Finance
Amezcu, Laura P.	
Misc. Transmittal	CL2018-718
Referred [C.J.p. 77274]	Finance
Arslan, Sait	
Misc. Transmittal	CL2018-806
Referred [C.J.p. 77274]	Finance
Bell, Laverne A.	
Misc. Transmittal	CL2018-690
Referred [C.J.p. 77274]	Finance
Besenhofer, Matthew M.	
Misc. Transmittal	CL2018-834
Referred [C.J.p. 77274]	Finance
Bidny, Steven B.	
Misc. Transmittal	CL2018-832
Referred [C.J.p. 77274]	Finance
Bodie, Jowanna D.	
Misc. Transmittal	CL2018-766
Referred [C.J.p. 77274]	Finance
Boldon, Floyd W.	
Misc. Transmittal	CL2018-714
Referred [C.J.p. 77274]	Finance
Bruce, Eliayo K.	
Misc. Transmittal	CL2018-794
Referred [C.J.p. 77274]	Finance
Campbell, Carly C.	
Misc. Transmittal	CL2018-838
Referred [C.J.p. 77274]	Finance
Carey, Jacqueline M.	
Misc. Transmittal	CL2018-765
Referred [C.J.p. 77274]	Finance

CLAIMS

Damage to Vehicle

Castro, Marvell	
Misc. Transmittal	CL2018-807
Referred [C.J.p. 77275]	Finance
Cattan, Matthew R.	
Misc. Transmittal	CL2018-811
Referred [C.J.p. 77275]	Finance
Chyc, Boleslaw D.	
Misc. Transmittal	CL2018-748
Referred [C.J.p. 77275]	Finance
DeFelice, Lois A.	
Misc. Transmittal	CL2018-825
Referred [C.J.p. 77275]	Finance
Drocton, Laura R.	
Misc. Transmittal	CL2018-719
Referred [C.J.p. 77275]	Finance
Edgeston, Tonia N.	
Misc. Transmittal	CL2018-835
Referred [C.J.p. 77275]	Finance
Edginton, Monica T.	
Misc. Transmittal	CL2018-810
Referred [C.J.p. 77275]	Finance
Fehlauer, Warren R.	
Misc. Transmittal	CL2018-692
Referred [C.J.p. 77275]	Finance
Galasso, Joshua D.	
Misc. Transmittal	CL2018-693
Referred [C.J.p. 77275]	Finance
Gallagher Bassett Services, Inc. and Christian Brothers Risk Pooling Trust	
Misc. Transmittal	CL2018-763
Referred [C.J.p. 77275]	Finance
Geddes, Linda M.	
Misc. Transmittal	CL2018-672
Referred [C.J.p. 77275]	Finance
Gillespie, Cecil E.	
Misc. Transmittal	CL2018-668
Referred [C.J.p. 77275]	Finance
Gulik, Gregory	
Misc. Transmittal	CL2018-824
Referred [C.J.p. 77276]	Finance

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CLAIMS

Damage to Vehicle

Harris, Dominique L.	
Misc. Transmittal	CL2018-833
Referred [C.J.p. 77276]	Finance
Howard, Sunshyne	
Misc. Transmittal	CL2018-724
Referred [C.J.p. 77276]	Finance
Karbal, Wayne S.	
Misc. Transmittal	CL2018-784
Referred [C.J.p. 77277]	Finance
Latsis, James J.	
Misc. Transmittal	CL2018-808
Referred [C.J.p. 77277]	Finance
Levinson, Asher	
Misc. Transmittal	CL2018-711
Referred [C.J.p. 77277]	Finance
Lifshitz, Laura	
Misc. Transmittal	CL2018-747
Referred [C.J.p. 77277]	Finance
Maihofer, Robert J., II	
Misc. Transmittal	CL2018-720
Referred [C.J.p. 77277]	Finance
McMillan, Adrienne	
Misc. Transmittal	CL2018-727
Referred [C.J.p. 77278]	Finance
Mendoza, Karina	
Misc. Transmittal	CL2018-725
Referred [C.J.p. 77278]	Finance
Millner, Justin D.	
Misc. Transmittal	CL2018-713
Referred [C.J.p. 77278]	Finance
Molina, Jorge A. and JJJ Trucking, Inc.	
Misc. Transmittal	CL2018-823
Referred [C.J.p. 77278]	Finance
Murray, James S.	
Misc. Transmittal	CL2018-749
Referred [C.J.p. 77278]	Finance
Nunez, Gonzalo	
Misc. Transmittal	CL2018-670
Referred [C.J.p. 77278]	Finance

CLAIMS

Damage to Vehicle

Oates, Equilla A.	
Misc. Transmittal	CL2018-694
Referred [C.J.p. 77278]	Finance
Ongwela, Richard A.	
Misc. Transmittal	CL2018-762
Referred [C.J.p. 77278]	Finance
Pledger, Cavin E.	
Misc. Transmittal	CL2018-717
Referred [C.J.p. 77279]	Finance
Progressive Dynamics	
Misc. Transmittal	CL2018-837
Referred [C.J.p. 77279]	Finance
Pulido, Elida	
Misc. Transmittal	CL2018-710
Referred [C.J.p. 77279]	Finance
Reese, Wardella	
Misc. Transmittal	CL2018-780
Referred [C.J.p. 77279]	Finance
Rhodes, Alberta	
Misc. Transmittal	CL2018-712
Referred [C.J.p. 77279]	Finance
Richardson, Allen R.	
Misc. Transmittal	CL2018-836
Referred [C.J.p. 77279]	Finance
Robinson, Kimberly	
Misc. Transmittal	CL2018-821
Referred [C.J.p. 77279]	Finance
Rodriguez, Jorge I.	
Misc. Transmittal	CL2018-764
Referred [C.J.p. 77279]	Finance
Rodriguez, Mason D.	
Misc. Transmittal	CL2018-822
Referred [C.J.p. 77279]	Finance
Rogers, Barbara A.	
Misc. Transmittal	CL2018-781
Referred [C.J.p. 77279]	Finance
Salinas, Lorenzo	
Misc. Transmittal	CL2018-723
Referred [C.J.p. 77279]	Finance

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CLAIMS

Damage to Vehicle

Salomon, Debra M.	
Misc. Transmittal	CL2018-750
Referred [C.J.p. 77279]	Finance
Samant, Kavita	
Misc. Transmittal	CL2018-691
Referred [C.J.p. 77279]	Finance
Sanchez, Juan P.	
Misc. Transmittal	CL2018-716
Referred [C.J.p. 77279]	Finance
Scott-Hollie, Simone J.	
Misc. Transmittal	CL2018-839
Referred [C.J.p. 77280]	Finance
Wallace, Jalesa	
Misc. Transmittal	CL2018-728
Referred [C.J.p. 77280]	Finance
Warren, Daniel	
Misc. Transmittal	CL2018-800
Referred [C.J.p. 77280]	Finance
White, Shirley	
Misc. Transmittal	CL2018-726
Referred [C.J.p. 77280]	Finance
Wind, Kenneth P.	
Misc. Transmittal	CL2018-671
Referred [C.J.p. 77280]	Finance
Woods, Katrina R.	
Misc. Transmittal	CL2018-715
Referred [C.J.p. 77280]	Finance
Yevstratenko, Maryana	
Misc. Transmittal	CL2018-782
Referred [C.J.p. 77280]	Finance

Damage to Vehicle - Pothole

Adams, Darryl A.	
Misc. Transmittal	CL2018-730
Referred [C.J.p. 77273]	Finance
Arias, Jose	
Misc. Transmittal	CL2018-772
Referred [C.J.p. 77274]	Finance
Bartolomei, Angelyn K.	
Misc. Transmittal	CL2018-754
Referred [C.J.p. 77274]	Finance

CLAIMS

Damage to Vehicle - Pothole

Beasley, Theodora C.	
Misc. Transmittal	CL2018-787
Referred [C.J.p. 77274]	Finance
Bird, Regina Y.	
Misc. Transmittal	CL2018-802
Referred [C.J.p. 77274]	Finance
Birous, Bohdan	
Misc. Transmittal	CL2018-829
Referred [C.J.p. 77274]	Finance
Broderick, Erica L.	
Misc. Transmittal	CL2018-756
Referred [C.J.p. 77274]	Finance
Burke, Eileen A.	
Misc. Transmittal	CL2018-677
Referred [C.J.p. 77472]	Finance
Butler, Sheree	
Misc. Transmittal	CL2018-705
Referred [C.J.p. 77274]	Finance
Caldwell, Cassandra L.	
Misc. Transmittal	CL2018-740
Referred [C.J.p. 77274]	Finance
Carlson, Kevin T.	
Misc. Transmittal	CL2018-759
Referred [C.J.p. 77274]	Finance
Cosich, Tory R.	
Misc. Transmittal	CL2018-814
Referred [C.J.p. 77275]	Finance
Cosich, Tory R.	
Misc. Transmittal	CL2018-815
Referred [C.J.p. 77275]	Finance
Creed, Claire E.	
Misc. Transmittal	CL2018-697
Referred [C.J.p. 77275]	Finance
Daly, Megan E.	
Misc. Transmittal	CL2018-757
Referred [C.J.p. 77275]	Finance
David, Ashleigh L.	
Misc. Transmittal	CL2018-812
Referred [C.J.p. 77275]	Finance

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CLAIMS

Damage to Vehicle - Pothole

DeMarco, Christopher D.	
Misc. Transmittal	CL2018-698
Referred [C.J.p. 77275]	Finance
Dillion, Dayna R.	
Misc. Transmittal	CL2018-798
Referred [C.J.p. 77275]	Finance
Dixon, Joseph P.	
Misc. Transmittal	CL2018-732
Referred [C.J.p. 77275]	Finance
Edgerley, Craig A.	
Misc. Transmittal	CL2018-848
Referred [C.J.p. 77275]	Finance
Galambos, Linda A.	
Misc. Transmittal	CL2018-770
Referred [C.J.p. 77275]	Finance
Gamboa, Norma L.	
Misc. Transmittal	CL2018-686
Referred [C.J.p. 77275]	Finance
Giuliano, Amanda M.	
Misc. Transmittal	CL2018-708
Referred [C.J.p. 77276]	Finance
Gonzales, Joann F.	
Misc. Transmittal	CL2018-737
Referred [C.J.p. 77276]	Finance
Gray, Jolean W.	
Misc. Transmittal	CL2018-680
Referred [C.J.p. 77276]	Finance
Grbovic, Vesna	
Misc. Transmittal	CL2018-706
Referred [C.J.p. 77276]	Finance
Griffith, Karla W.	
Misc. Transmittal	CL2018-741
Referred [C.J.p. 77276]	Finance
Gunn, Jamell M.	
Misc. Transmittal	CL2018-791
Referred [C.J.p. 77276]	Finance
Haddad, Chris J.	
Misc. Transmittal	CL2018-751
Referred [C.J.p. 77276]	Finance

CLAIMS

Damage to Vehicle - Pothole

Hamilton, Myetie	
Misc. Transmittal	CL2018-739
Referred [C.J.p. 77276]	Finance
Haroutunian-Gordon, Sophie	
Misc. Transmittal	CL2018-845
Referred [C.J.p. 77276]	Finance
Hayes, Gary	
Misc. Transmittal	CL2018-819
Referred [C.J.p. 77276]	Finance
Hazot, Roey	
Misc. Transmittal	CL2018-761
Referred [C.J.p. 77276]	Finance
Hedlund, James B.	
Misc. Transmittal	CL2018-844
Referred [C.J.p. 77276]	Finance
Hillard, Chaney A.	
Misc. Transmittal	CL2018-788
Referred [C.J.p. 77276]	Finance
Hillard, Chaney A.	
Misc. Transmittal	CL2018-789
Referred [C.J.p. 77276]	Finance
Hippert, Lawrence A.	
Misc. Transmittal	CL2018-785
Referred [C.J.p. 77276]	Finance
Ipijan, David J.	
Misc. Transmittal	CL2018-842
Referred [C.J.p. 77276]	Finance
Johnson, Tamara	
Misc. Transmittal	CL2018-682
Referred [C.J.p. 77277]	Finance
Johnston, L' Toya S.	
Misc. Transmittal	CL2018-678
Referred [C.J.p. 77277]	Finance
Khan, Safi M.	
Misc. Transmittal	CL2018-733
Referred [C.J.p. 77277]	Finance
Knight, Camaleet T.	
Misc. Transmittal	CL2018-840
Referred [C.J.p. 77277]	Finance

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CLAIMS

Damage to Vehicle - Pothole

Knigheten, DaShawn E.	
Misc. Transmittal	CL2018-769
Referred [C.J.p. 77277]	Finance
Kossari, Farid R.	
Misc. Transmittal	CL2018-742
Referred [C.J.p. 77277]	Finance
Lastre, Leopoldo	
Misc. Transmittal	CL2018-736
Referred [C.J.p. 77277]	Finance
Lebedeck, James A.	
Misc. Transmittal	CL2018-676
Referred [C.J.p. 77277]	Finance
Lee, Stephanie M.	
Misc. Transmittal	CL2018-841
Referred [C.J.p. 77277]	Finance
Logan, James W.	
Misc. Transmittal	CL2018-673
Referred [C.J.p. 77277]	Finance
London, Terrey and Michael J.	
Misc. Transmittal	CL2018-752
Referred [C.J.p. 77277]	Finance
Lopez, Dagoberto	
Misc. Transmittal	CL2018-703
Referred [C.J.p. 77277]	Finance
Lulloff, Tessa L.	
Misc. Transmittal	CL2018-820
Referred [C.J.p. 77277]	Finance
Mackey, Kyle A.	
Misc. Transmittal	CL2018-683
Referred [C.J.p. 77277]	Finance
Madrigal, Aracely	
Misc. Transmittal	CL2018-734
Referred [C.J.p. 77277]	Finance
Maletin, Marko	
Misc. Transmittal	CL2018-847
Referred [C.J.p. 77277]	Finance
Marsalek, Diann K.	
Misc. Transmittal	CL2018-704
Referred [C.J.p. 77277]	Finance

CLAIMS

Damage to Vehicle - Pothole

Mathis, Stephanie D.	
Misc. Transmittal	CL2018-743
Referred [C.J.p. 77277]	Finance
Matthews, John T.	
Misc. Transmittal	CL2018-773
Referred [C.J.p. 77278]	Finance
Meyer, Samantha M.	
Misc. Transmittal	CL2018-696
Referred [C.J.p. 77278]	Finance
Milon, Keisha L.	
Misc. Transmittal	CL2018-695
Referred [C.J.p. 77278]	Finance
Moore, Barbara C.	
Misc. Transmittal	CL2018-760
Referred [C.J.p. 77278]	Finance
Morrissey, Jospeh M.	
Misc. Transmittal	CL2018-846
Referred [C.J.p. 77278]	Finance
Morrow, W. E., Jr.	
Misc. Transmittal	CL2018-684
Referred [C.J.p. 77278]	Finance
Motley, Steven C.	
Misc. Transmittal	CL2018-796
Referred [C.J.p. 77278]	Finance
Moynihan, Daniel J.	
Misc. Transmittal	CL2018-827
Referred [C.J.p. 77278]	Finance
Moynihan, Daniel J.	
Misc. Transmittal	CL2018-828
Referred [C.J.p. 77278]	Finance
Mueller, Dana M.	
Misc. Transmittal	CL2018-700
Referred [C.J.p. 77278]	Finance
Nasson, Steven H.	
Misc. Transmittal	CL2018-786
Referred [C.J.p. 77278]	Finance
Nixon-Weston, Mary A.	
Misc. Transmittal	CL2018-797
Referred [C.J.p. 77278]	Finance

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CLAIMS

Damage to Vehicle - Pothole

Norris, Ashley N.	
Misc. Transmittal	CL2018-816
Referred [C.J.p. 77278]	Finance
Noy, Brenda R.	
Misc. Transmittal	CL2018-793
Referred [C.J.p. 77278]	Finance
P.E. Kramme, Inc.	
Misc. Transmittal	CL2018-755
Referred [C.J.p. 77278]	Finance
Padilla, Jose A.	
Misc. Transmittal	CL2018-799
Referred [C.J.p. 77278]	Finance
Palmer, Kevin C.	
Misc. Transmittal	CL2018-775
Referred [C.J.p. 77279]	Finance
Palmer, Sheila D.	
Misc. Transmittal	CL2018-768
Referred [C.J.p. 77279]	Finance
Patel, Chirag	
Misc. Transmittal	CL2018-679
Referred [C.J.p. 77279]	Finance
Payne, Christopher M.	
Misc. Transmittal	CL2018-702
Referred [C.J.p. 77279]	Finance
Peppers, Elliott	
Misc. Transmittal	CL2018-813
Referred [C.J.p. 77279]	Finance
Perry, Rachel M.	
Misc. Transmittal	CL2018-826
Referred [C.J.p. 77279]	Finance
Phillips, Nathaniel	
Misc. Transmittal	CL2018-699
Referred [C.J.p. 77279]	Finance
Richardson, Kevin R.	
Misc. Transmittal	CL2018-792
Referred [C.J.p. 77279]	Finance
Richmond, Andrew J.	
Misc. Transmittal	CL2018-771
Referred [C.J.p. 77279]	Finance

CLAIMS

Damage to Vehicle - Pothole

Rue, Bryon R.	
Misc. Transmittal	CL2018-701
Referred [C.J.p. 77279]	Finance
Semmler, Melissa A.	
Misc. Transmittal	CL2018-674
Referred [C.J.p. 77280]	Finance
Singh, Kamaljit S.	
Misc. Transmittal	CL2018-818
Referred [C.J.p. 77280]	Finance
Springer, Jonathan S.	
Misc. Transmittal	CL2018-675
Referred [C.J.p. 77280]	Finance
Stinson, John G.	
Misc. Transmittal	CL2018-738
Referred [C.J.p. 77280]	Finance
Swanson, Christopher M.	
Misc. Transmittal	CL2018-801
Referred [C.J.p. 77280]	Finance
Tai, Mike B.	
Misc. Transmittal	CL2018-735
Referred [C.J.p. 77280]	Finance
Tierney, Robert J.	
Misc. Transmittal	CL2018-758
Referred [C.J.p. 77280]	Finance
Tolentino, Nancy	
Misc. Transmittal	CL2018-753
Referred [C.J.p. 77280]	Finance
Trawczynski, Michael L.	
Misc. Transmittal	CL2018-790
Referred [C.J.p. 77280]	Finance
Turner, Hughes S.	
Misc. Transmittal	CL2018-707
Referred [C.J.p. 77280]	Finance
Vahldick, Scott A.	
Misc. Transmittal	CL2018-685
Referred [C.J.p. 77280]	Finance
Van Wechel, Beau J.	
Misc. Transmittal	CL2018-817
Referred [C.J.p. 77280]	Finance

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CLAIMS

Damage to Vehicle - Pothole

Walber, Anunciacion	
Misc. Transmittal	CL2018-774
Referred [C.J.p. 77280]	Finance
Warren, Daniel	
Misc. Transmittal	CL2018-731
Referred [C.J.p. 77280]	Finance
White, Griselda	
Misc. Transmittal	CL2018-843
Referred [C.J.p. 77280]	Finance
Williams, George A.	
Misc. Transmittal	CL2018-681
Referred [C.J.p. 77280]	Finance
Wolf, Mordechai Y.	
Misc. Transmittal	CL2018-795
Referred [C.J.p. 77280]	Finance

Police Officer/Firefighter Injuries

Regular orders	
All amounts	
Burke (14)	Or2018-213
Direct Introduction	Finance
Passed [C.J.p. 77688]	
Regular Orders	
All amounts	
Burke (14)	Or2018-215
Direct Introduction	Finance
Passed [C.J.p. 77662]	
Regular Orders	
Each amount not to exceed \$1,000	
Burke (14)	Or2018-216
Direct Introduction	Finance
Passed [C.J.p. 77443]	
Third Party Orders	
Each amount not to exceed \$1,000	
Burke (14)	Or2018-214
Direct Introduction	Finance
Passed [C.J.p. 77662]	

CLAIMS

Small Claims

Abbington, Karla and sundry others	
Burke (14)	CL2018-805
Direct Introduction	Finance
Failed to [C.J.p. 77731]	
Pass	
Cohen, Debbi and sundry others	
Burke (14)	Or2018-221
Direct Introduction	Finance
Passed [C.J.p. 77697]	

COMMENDATIONS & DECLARATIONS

Chicago Public School Junior ROTC cadets	
Appointment to national military service academies and receipt of ROTC scholarship awards	
Emanuel (Mayor), Brookins (21)	R2018-507
Adopted [C.J.p. 77220]	
Chicago Public School students	
Championship performances at various competitions	
Emanuel (Mayor), Brookins (21)	R2018-508
Adopted [C.J.p. 77224]	
Ramirez, Jorge	
Retirement as President of Chicago Federation of Labor	
Emanuel (Mayor), and Others	R2018-506
Adopted [C.J.p. 77218]	

ENERGY/ENVIRONMENTAL ISSUES

Open Space Impact Fees

Chicago Board of Education	
Expenditure of funds for Agassiz Elementary School active spaces	
Emanuel (Mayor)	O2018-4517
Referred [C.J.p. 77259]	Special Events
Chicago Board of Education	
Expenditure of funds for Hawthorne Academy playground	
Emanuel (Mayor)	O2018-4516
Referred [C.J.p. 77259]	Special Events

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FINANCE FUNDS

Miscellaneous

Design, construction and associated costs for
Dept. of Fleet and Facility Management facilities
and Public Safety Training Academy

Appropriation of proceeds from sale of City-owned
properties at 1685 N Throop St and S Wentworth
Ave

Emanuel (Mayor)	O2018-3823
Referred [C.J.p. 75017]	Budget
Deferred and [C.J.p. 77740]	
Published	

Modernization of 3-1-1 System

Appropriation of proceeds from sale of City-owned
properties at 1685 N Throop St and S Wentworth
Ave

Emanuel (Mayor)	O2018-3823
Referred [C.J.p. 75017]	Budget
Deferred and [C.J.p. 77740]	
Published	

Real estate brokerage fees

Appropriation of proceeds from sale of City-owned
properties at 1685 N Throop St and S Wentworth
Ave

Emanuel (Mayor)	O2018-3823
Referred [C.J.p. 75017]	Budget
Deferred and [C.J.p. 77740]	
Published	

Neighborhoods Opportunity Fund

Neighborhood Housing Services of Chicago, Inc

Administrative Services for 606 Bloomingdale
Trail Neighborhood Improvement Program

Emanuel (Mayor), and Others	O2018-4109
Referred [C.J.p. 77254]	Housing

ILLINOIS, STATE OF

Call for Illinois House of Representatives to ratify
Equal Rights Amendments

Emanuel (Mayor)	R2018-505
Referred [C.J.p. 77250]	Budget

MUNICIPAL CODE AMENDMENTS

Title 2 - City Government & Administration

Ch. 74 Dept. of Human Resources

2-74-085 (new) (a) (b) prohibiting any City
department from screening job applicants based on
wage or salary histories, and from requiring
applicants to disclose such histories as condition of
being interviewed, considered or offered for
employment or compensation

Burke (14), and Others	SO2018-4246
Direct Introduction	Finance
Passed as [C.J.p. 77282]	
Substitute	

Ch. 92 Dept. of Purchases, Contracts & Supplies

2-92-385 (new) (a) thru (g) prohibiting any City
contractor from screening job applicants based on
wage or salary histories, and from requiring
applicants to disclose such histories as condition of
being interviewed, considered or offered for
employment or compensation, authorizing Chief
Procurement Officer to require bidder or contractor
compliance with Section and promulgate
regulations for enforcement thereof, and
establishing penalty for violation of or ineligibility of
contractors for noncompliance with section
provisions

Burke (14), and Others	SO2018-4246
Direct Introduction	Finance
Passed as [C.J.p. 77282]	
Substitute	

Title 10 - Streets, Public Ways, Parks, Airports & Harbors

Ch. 28 Structures On & Under Public Ways

10-28-805 extending validity of sidewalk cafe
permits to one year from March 1 to last day of
February

Emanuel (Mayor)	O2018-4138
Referred [C.J.p. 77241]	License

PERMITS/LICENSE/FEE EXEMPTIONS

Refund of Fees

Senior Citizen Sewer

Abeiatiello, Jennie A. and sundry others

Burke (14)	Or2018-222
Direct Introduction	Finance
Passed [C.J.p. 77704]	

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PERMITS/LICENSE/FEE EXEMPTIONS

Refund of Fees

Senior Citizen Sewer

Pulido, Saul and sundry others

Burke (14)

CL2018-804

Direct Introduction

Finance

Failed to [C.J.p. 77734]

Pass

PROPERTY

Miscellaneous

Amendment and release of previous deed
covenant and agreement restrictions on previous
sale of City-owned property

640 E 79th St

Certain deed covenant and agreement limiting to
retail, restaurant, office

Emanuel (Mayor)

O2018-4451

Referred [C.J.p. 77257]

Housing

Sale

1501 W School Acquisition LLC

1501 W School St

Emanuel (Mayor)

O2018-4486

Referred [C.J.p. 77251]

Housing

Chicago Park District

223-227 W 110th St

Park purposes

Emanuel (Mayor)

O2018-4057

Referred [C.J.p. 77253]

Housing

Guichard Project LLC, The

447 E 47th St

Emanuel (Mayor)

O2018-4471

Referred [C.J.p. 77251]

Housing

Kalemba, Michael

2208 W Adams St, 134-138 S Leavitt St

Emanuel (Mayor)

O2018-4494

Referred [C.J.p. 77251]

Housing

Robles, Jose and Gonzales, Leslie

3905 W Division St

Emanuel (Mayor)

O2018-4456

Referred [C.J.p. 77251]

Housing

PROPERTY

Sale

Rubin, Robert and Rubin, Carrie

957 N Homan Ave

Emanuel (Mayor)

O2018-4482

Referred [C.J.p. 77251]

Housing

Wilson, Mitchell D. Jr. and Forte, Meedin

243 W Swann St

Emanuel (Mayor)

O2018-4462

Referred [C.J.p. 77251]

Housing

Transfer

Chicago Park District

2501-2505 E 83rd St

maintain and develop existing park

Emanuel (Mayor)

O2018-4057

Referred [C.J.p. 77253]

Housing

PUBLIC WAY USAGE

Miscellaneous

Extension of expiration date from December 1,
2018 to February 28, 2019 for sidewalk cafe
permits issued in 2018, and temporary reduction of
fee for new two-year limited business licenses

Emanuel (Mayor)

O2018-4138

Referred [C.J.p. 77241]

License

REPORTS

Miscellaneous

Inspector General's report regarding Chicago
Public Library Staffing Audit

Dept./Agency

F2018-26

Filed [C.J.p. 77262]

Inspector General's report regarding evaluation of
Chicago Police Department's Compliance with
Firearm Owners Identification Card Act

Dept./Agency

F2018-28

Filed [C.J.p. 77262]

Inspector General's report regarding Office of
Emergency Management and Communications
Public Safety Cameras Follow-Up Inquiry

Dept./Agency

F2018-29

Filed [C.J.p. 77262]

SOCIAL ISSUES & PROGRAMS

Call for Illinois Commerce Commission to address
operating practices of Lincoln Towing

Emanuel (Mayor), and Others

R2018-503

Referred [C.J.p. 77259]

License

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TAG DAYS

Nature Conservancy, The

MAY 25, 2018 thru May 24, 2019, except July 4, 2018, November 22, 2018, December 25, 2018 and January 1, 2019

Burke (14)

Or2018-218

Direct Introduction

Finance

Passed [C.J.p. 77730]

TAX INCENTIVES

Class 7(b)

Meeting Tomorrow Properties LLC

2901 W Lawrence Ave

Revisions to original project within Lawrence/Kedzie Redevelopment area

Emanuel (Mayor)

O2018-4504

Referred [C.J.p. 77250]

Economic

Class L

CRP/MI West Loop Owner LLC

1113-1115 W Fulton Market

Emanuel (Mayor)

SO2018-3794

Referred [C.J.p. 75016]

Finance

Passed [C.J.p. 77410]

TRIBUTES

Frost, Wilson

Emanuel (Mayor), and Others

R2018-504

Adopted [C.J.p. 77215]

ZONING RECLASSIFICATIONS

Map No. 1-F

Chicago Self Storage II LLC

347-358 N Union Ave

App No. 19663, DS-5 to DX-5

Misc. Transmittal

O2018-4022

Referred [C.J.p. 77265]

Zoning

Map No. 1-G

Illuminus Development LLC

728 N Elizabeth St

App No. 19678, RS3 to RT4

Misc. Transmittal

O2018-4328

Referred [C.J.p. 77266]

Zoning

ZONING RECLASSIFICATIONS

Map No. 1-G

Kneid, Wassim,

1446 W Huron St

App No. 19654, RS3 to RT3.5

Misc. Transmittal

O2018-3990

Referred [C.J.p. 77267]

Zoning

Map No. 1-I

Adrianos, Bill

2601 W Washington Blvd

App No. 19668T1, RM5 to RM5

Misc. Transmittal

O2018-4047

Referred [C.J.p. 77263]

Zoning

Map No. 1-L

Wasilewski, Bogdan

600 N Lockwood Ave

App No. 19670, RS3 to RT4

Misc. Transmittal

O2018-4169

Referred [C.J.p. 77272]

Zoning

Map No. 3-F

1511 Sedgwick LLC

1511 N Sedgwick St

App No. 19659T1, C1-3 to B2-5

Misc. Transmittal

O2018-4018

Referred [C.J.p. 77273]

Zoning

Map No. 3-H

Golin Family Trust

1370 N Milwaukee Ave

App No. 19664, B1-2 to C1-2

Misc. Transmittal

O2018-4023

Referred [C.J.p. 77266]

Zoning

Precise Development, Inc.

1622-1626 W Blackhawk St

App No. 19675T1, RT4 to RM-4.5

Misc. Transmittal

O2018-4249

Referred [C.J.p. 77270]

Zoning

Map No. 4-F

Roosevelt/Clark Partners LLC

101-213 W Roosevelt Rd, 1200-1558 S Clark St

App No. 19686, DS-3 to DX-5

Misc. Transmittal

O2018-4455

Referred [C.J.p. 77271]

Zoning

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ZONING RECLASSIFICATIONS

Map No. 4-G

Ventus Blue Island LLC
1907-1909 S Blue Island Ave
App No. 19680, C1-2 to RM5.5
Misc. Transmittal O2018-4363
Referred [C.J.p. 77272] Zoning

Map No. 4-H

Corazon De Chicago LLC
1853 S Western Ave
App No. 19669T1, C1-2 to B2-5
Misc. Transmittal O2018-4119
Referred [C.J.p. 77265] Zoning

Map No. 5-G

Southport Stay LLC
2061-2081 N Southport Ave, 2065-2083 N
Kingsbury St
App No. 19656T1, M2-2 to B3-5
Misc. Transmittal O2018-4014
Referred [C.J.p. 77272] Zoning

Map No. 5-N

Mia Property Acquisitions LLC — Series 2102
Natchez
2101-2120 N Natchez Ave
App No. 19687, RT4, M1-1, M2-2 RPD No. 1156
and RPD No. 1345 to RT4
Misc. Transmittal O2018-4452
Referred [C.J.p. 77268] Zoning

Map No. 6-E

Hudson Michigan LLC
2222-2230 S Michigan Ave
App No. 19658, DS-3 and DS-5 to DX-5
Misc. Transmittal O2018-4017
Referred [C.J.p. 77266] Zoning

Map No. 6-I

Arellano, Luis
2700 W 24th St
App No. 19676, RT4 to RM4.5
Misc. Transmittal O2018-4276
Referred [C.J.p. 77264] Zoning

ZONING RECLASSIFICATIONS

Map No. 7-G

Glascott, Bob
1214 W Fletcher St
App No. 19665, C1-1 to RT4
Misc. Transmittal O2018-4024
Referred [C.J.p. 77273] Zoning

Pietrzyk, Jaroslaw
1216 W George St
App No. 19661T1, M1-2 to RT4
Misc. Transmittal O2018-4020
Referred [C.J.p. 77269] Zoning

Map No. 7-I

Artin, Vartan O.
2722 N Western Ave
App No. 19649, B1-1 to C2-1
Misc. Transmittal O2018-3982
Referred [C.J.p. 77264] Zoning

Map No. 7-J

Bluehouse Property Management LLC
2700 N Monticello Ave
App No. 19667, RS3 to RT4
Misc. Transmittal O2018-4039
Referred [C.J.p. 77264] Zoning
Bluehouse Property Management LLC Diversey
3739 W Diversey Ave
App No. 19673, RS3 to RT4
Misc. Transmittal O2018-4225
Referred [C.J.p. 77265] Zoning

Map No. 8-F

715 W 34th Street LLC
3401 S Emerald Ave, 715-725 W 34th St
App No. 19683T1, RS3 to RM5
Misc. Transmittal O2018-4489
Referred [C.J.p. 77273] Zoning

Map No. 8-H

Acosta Ezgur LLC
3515-3519 S Oakley Ave
App No. 19657T1, M1-2 to RS3
Misc. Transmittal O2018-4016
Referred [C.J.p. 77269] Zoning

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Date: 5/23/2018

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ZONING RECLASSIFICATIONS

Map No. 8-H

Skyriver Archer Development LLC
3182-3200 S Archer Ave
App No. 19682T1, M1-2 to B2-3

Misc. Transmittal O2018-4475
Referred [C.J.p. 77271] Zoning

Map No. 10-H

Contreras, Arnold
4458 S Wood St
App No. 19651T1, RS3 to RM5

Misc. Transmittal O2018-3984
Referred [C.J.p. 77265] Zoning

Map No. 10-I

Diaz, Emma
4557-4559 S Richmond St
App No. 19674, RS3 to B1-1

Misc. Transmittal O2018-4230
Referred [C.J.p. 77265] Zoning

Map No. 11-I

Lodge Properties Series 1W LLC
2643 W Lawrence Ave
App No. 19653T1, B1-2 to B2-3

Misc. Transmittal O2018-3987
Referred [C.J.p. 77267] Zoning

Map No. 12-C

312 Properties LLC
1645 E 53rd St
App No. 19681, RM5 to B1-3

Misc. Transmittal O2018-4385
Referred [C.J.p. 77273] Zoning

Map No. 12-I

Lamas, Antonia
2600 W 55th St
App No. 19666, RS3 to RT4

Misc. Transmittal O2018-4025
Referred [C.J.p. 77267] Zoning

ZONING RECLASSIFICATIONS

Map No. 13-H

Lakeshore Plumbing LLC
5420 N Damen Ave
App No. 19652, M1-2 to M2-2

Misc. Transmittal O2018-3985
Referred [C.J.p. 77267] Zoning

Map No. 13-L

Pomaville, Tim
5241-5249 N Milwaukee Ave
App No. 19672T1, B3-1 to B2-3

Misc. Transmittal O2018-4205
Referred [C.J.p. 77270] Zoning

Map No. 14-C

Chicago Park District/Barack Obama Foundation,
The
1601-1629 E Midway Plaisance, 5900-6201 S
Cornell Dr, 5901-6201 S Stony Island Ave and
1600-1631 E Midway Plaisance

App No. 19495, POS-1 to IPD
Misc. Transmittal SO2018-123
Referred [C.J.p. 64139] Zoning
Passed [C.J.p. 77185]

Map No. 14-I

Karan, Munzer A.
5958 S Western Ave
App No. 19650, B1-2 to C2-1

Misc. Transmittal O2018-3983
Referred [C.J.p. 77266] Zoning

Map No. 15-G

Sivananda Yoga Vedanta Center of Chicago
1246 W Bryn Mawr Ave
App No. 19679, RT4 to B1-1

Misc. Transmittal O2018-4344
Referred [C.J.p. 77271] Zoning

Map No. 16-J

68 Pulaski LLC
6801-6805 S Pulaski Rd
App No. 19671, RS2 to B1-1

Misc. Transmittal O2018-4183
Referred [C.J.p. 77272] Zoning

ZONING RECLASSIFICATIONS**Map No. 18-C**

Nelson, William

7746 S Chappel Ave

App No. 19655, RS3 to RT3.5

Misc. Transmittal

O2018-3992

Referred [C.J.p. 77269]

Zoning

Papciak, Tomasz

1650-1656 E 79th St

App No. 19662, RS3 to B3-1

Misc. Transmittal

O2018-4021

Referred [C.J.p. 77269]

Zoning

Map No. 20-H

AGK Real Estate LLC

8022-8024 S Honore St

App No. 19677, RT4 to RM4.5

Misc. Transmittal

O2018-4313

Referred [C.J.p. 77264]

Zoning

Map No. 23-B

Klaimont Enterprises, Inc.

4801-4837 W Peterson Ave, 5955-5963 N
Caldwell Ave

App No. 19685T1, B3-1 to B3-2

Misc. Transmittal

O2018-4501

Referred [C.J.p. 77267]

Zoning

Map No. 24-B

Reliable Asphalt Corporation

3203 E 100th St

App No. 19684, PMD No.6 to MWPD

Misc. Transmittal

O2018-4496

Referred [C.J.p. 77270]

Zoning

Map No. 26-IM J Automotive, Inc. d.b.a. Perfect Pitch Auto
Repair

10758 S Kedzie Ave

App No. 19660T1, RS2 to B3-1

Misc. Transmittal

O2018-4019

Referred [C.J.p. 77269]

Zoning