



City of Chicago



F2021-63

Office of the City Clerk

Document Tracking Sheet

Meeting Date: 7/21/2021
Sponsor(s): Waguespack (32)
Type: Report
Title: Judgement and Settlement Report for June 2021
Committee(s) Assignment:

CHICAGO July 21, 2021

To the President and Members of the City Council:

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

Direct Introduction

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

This recommendation was concurred in by a voice vote of members of the committee with _____0_____dissenting vote(s).

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Scott W. Guepach", written over a horizontal line.

Chairman




DEPARTMENT OF LAW

MEMORANDUM

Privileged and Confidential

**This document is protected by the attorney-client communication privilege
and contains attorney work product.**

To: Chairman Scott Waguespack
Committee on Finance

From: Celia Meza 
Corporation Counsel

Date: July 15, 2021

Re: June 2021 Settlement and Judgment Reports

The monthly report of tort and non-tort payments for June 2021 was sent electronically to you and your Chief of Staff, Anne Emerson.

Also sent was a report of such payments from January 1 through May 31, 2021.

If you or members of your staff have questions regarding this matter, I am available at 744-3992, at your convenience.

A	B	C	D	E	F	G	H
CITY OF CHICAGO	PAYEE	PAYMENT AMOUNT (\$)	FEES & COSTS (\$)	PRIMARY CAUSE	CITY DEPARTMENT	DISPOSITION	DATE TO COMPTROLLER
1	CITY OF CHICAGO						
2	DEPARTMENT OF LAW - JUDGMENT/VERDICT & SETTLEMENT REPORT						
3	2021 EXPENDITURES THROUGH 04/30/2021						
4	UNAUDITED						
5							
6	CASE #						
7	18.0207775708	\$0.00	\$3,348.47	MVA / CITY VEHICLE	FIRE	SETTLEMENT	5-Jan-21
8	18.0207775695	\$0.00	\$2,757.99	MVA / CITY VEHICLE	POLICE	SETTLEMENT	5-Jan-21
9	19.0207775713	\$0.00	\$445.03	MVA / CITY VEHICLE	POLICE	SETTLEMENT	5-Jan-21
10	19.0207776128	\$0.00	\$2,024.49	PROPERTY DAMAGE / STREET CONDITION	TRANSPORTATION	SETTLEMENT	5-Jan-21
11	20.0207776922	\$0.00	\$1,324.17	MVA / CITY VEHICLE	STREET & SANITATION	SETTLEMENT	6-Jan-21
12	19.0207776534	\$0.00	\$7,368.52	PROPERTY DAMAGE / OTHER	WATER	SETTLEMENT	6-Jan-21
13	20.0207775525	\$0.00	\$2,514.50	MVA / CITY VEHICLE	POLICE	SETTLEMENT	8-Jan-21
14	16 C 07745	\$2,260,000.00	\$0.00	EXCESSIVE FORCE/SERIOUS	POLICE	SETTLEMENT	11-Jan-21
15	18 C 07427	\$300,001.00	\$0.00	EXCESSIVE FORCE/SERIOUS	POLICE	SETTLEMENT	11-Jan-21
16	18 C 01281	\$300,000.00	\$0.00	EXCESSIVE FORCE/SERIOUS	POLICE	SETTLEMENT	11-Jan-21
17	19 C 01831	\$295,000.00	\$0.00	ILLEGAL SEARCH/SEIZURE	POLICE	SETTLEMENT	11-Jan-21
18	19 C 05398	\$70,000.00	\$0.00	OTHER POLICE MISCONDUCT	POLICE	SETTLEMENT	11-Jan-21
19	19 C 07704	\$70,000.00	\$0.00	ILLEGAL SEARCH/SEIZURE	POLICE	SETTLEMENT	11-Jan-21
20	20 C 00181	\$50,000.00	\$0.00	FALSE ARREST	POLICE	SETTLEMENT	11-Jan-21
21	20.0207775689	\$0.00	\$8,202.00	MVA / CITY VEHICLE	POLICE	SETTLEMENT	11-Jan-21
22	16 L 5098	\$0.00	\$1,092,552.86	VIOLATION OF WHISTLE BLOWER ACT	INDEP POLICE REV AUTH	VERDICT	14-Jan-21
23	20.0207775495	\$0.00	\$241.00	PROPERTY DAMAGE/OTHER	STREET & SANITATION	SETTLEMENT	15-Jan-21
24	20.0207775470	N/A	\$2,659.96	MVA / CITY VEHICLE	POLICE	SETTLEMENT	18-Jan-21
25	20 M1 14089	\$0.00	\$0.00	PROPERTY DAMAGE/MVA	2FM	SETTLEMENT	19-Jan-21
26	20 M1 13930	\$8,000.00	\$0.00	PROPERTY DAMAGE/MVA	FIRE	SETTLEMENT	19-Jan-21
27	20 M1 13530	\$0.00	\$21,688.87	SEX DISCRIMINATION	PLANNING & DEVELOPMENT	SETTLEMENT	19-Jan-21
28	20.0207775587	\$0.00	\$2,479.11	MVA / CITY VEHICLE	POLICE	SETTLEMENT	19-Jan-21
29	20 M1 12838	\$5,726.04	\$0.00	PROPERTY DAMAGE/OTHER	STREETS & SANITATION	SETTLEMENT	19-Jan-21
30	19.0207776509	\$0.00	\$7,368.52	PROPERTY DAMAGE/OTHER	WATER	SETTLEMENT	19-Jan-21
31	20 M1 13734	\$5,147.66	\$0.00	PROPERTY DAMAGE/MVA	WATER MGMT / SEWER	SETTLEMENT	19-Jan-21
32	19.0207775712	\$0.00	\$1,920.00	MVA / CITY VEHICLE	POLICE	SETTLEMENT	20-Jan-21
33	20.0207775451	\$0.00	\$1,515.04	MVA / CITY VEHICLE	STREET & SANITATION	SETTLEMENT	20-Jan-21
34	20.0207776890	\$0.00	\$920.86	PROPERTY DAMAGE / STREET CONDITION	TRANSPORTATION	SETTLEMENT	20-Jan-21
35	20.0207776846	\$0.00	\$763.18	PROPERTY DAMAGE / OTHER	WATER	SETTLEMENT	20-Jan-21
36	20.0207776680	\$0.00	\$4,110.50	PROPERTY DAMAGE / OTHER	WATER	SETTLEMENT	20-Jan-21
37	20.0207776707	\$0.00	\$550.00	PROPERTY DAMAGE / OTHER	WATER	SETTLEMENT	20-Jan-21
38	16 L 5098	\$344,117.33	\$0.00	VIOLATION OF WHISTLE BLOWER ACT	INDEP POLICE REV AUTH	VERDICT	21-Jan-21
39	16 L 5098	\$369,319.03	\$0.00	VIOLATION OF WHISTLE BLOWER ACT	INDEP POLICE REV AUTH	VERDICT	21-Jan-21
40	19.0207776051	\$0.00	\$5,400.00	MVA / CITY VEHICLE	POLICE	SETTLEMENT	21-Jan-21
41	20.0207469163	\$0.00	\$1,607.26	MVA / CITY VEHICLE	POLICE	SETTLEMENT	21-Jan-21
42	20.0207775639	\$0.00	\$1,649.17	MVA / CITY VEHICLE	POLICE	SETTLEMENT	21-Jan-21
43	19.0207775768	\$0.00	\$3,279.44	PROPERTY DAMAGE / TREE	STREET & SANITATION	SETTLEMENT	21-Jan-21
44	19.0207775788	\$0.00	\$2,087.53	PROPERTY DAMAGE / OTHER	STREET & SANITATION	SETTLEMENT	21-Jan-21
45	20.0207776722	\$0.00	\$765.00	PROPERTY DAMAGE / STREET CONDITION	TRANSPORTATION	APPRAISERS	21-Jan-21
46	20.0207776873	N/A	\$132.00	PROPERTY DAMAGE / STREET CONDITION	WATER	SETTLEMENT	21-Jan-21
47	20.0207776873	\$0.00	\$2,052.12	MVA / CITY VEHICLE	POLICE	SETTLEMENT	21-Jan-21
48	19.0207775555	\$0.00	\$0.00	ILLEGAL SEARCH/SEIZURE	POLICE	SETTLEMENT	21-Jan-21
49	18 C 08470	\$3,500.00	\$0.00	MVA / CITY VEHICLE	POLICE	SETTLEMENT	22-Jan-21
50	20.0207775559	\$0.00	\$1,928.79	MVA / CITY VEHICLE	STREET & SANITATION	SETTLEMENT	22-Jan-21
51	20.0207775707	\$0.00	\$4,848.64	MVA / CITY VEHICLE	STREET & SANITATION	SETTLEMENT	22-Jan-21
52	20.0207775458	\$0.00	\$2,784.95	PROPERTY DAMAGE / DAMAGE TO CABLE	WATER	SETTLEMENT	22-Jan-21
53	20.0207771001	\$0.00	\$2,682.98	ILLEGAL SEARCH/SEIZURE	POLICE	SETTLEMENT	22-Jan-21
54	20 C 03447	\$10,000.00	\$0.00	ILLEGAL SEARCH/SEIZURE	POLICE	SETTLEMENT	23-Jan-21
55	20 C 04325	\$20,000.00	\$0.00	ILLEGAL SEARCH/SEIZURE	POLICE	SETTLEMENT	23-Jan-21
56	19 C 38726	\$50,131.25	\$34,868.75	TITLE VII DISABILITY DISCRIMINATION	POLICE	SETTLEMENT	28-Jan-21

A	B	C	D	E	F	G	H
57	20.02.02.77.56528	STATE FARM ASSO JORGE ALONSO	\$1,150.39	MVA / CITY VEHICLE	POLICE	SETTLEMENT	27-Jan-21
58	18.02.02.77.60007	FIRST MONPROFIT INSURANCE COMPANY ASO	\$0.00	MVA / CITY VEHICLE	FIRE	SETTLEMENT	28-Jan-21
59	18. C 00022	ALL KHALD	\$1,392.72	MVA / CITY VEHICLE	POLICE	SETTLEMENT	2-Feb-21
60	19. C 6367	RUSSELL, ROBERT	\$0.00	FALSE ARREST	POLICE	SETTLEMENT	2-Feb-21
61	20. C 05197	WILLIAMS, DEANGELO	\$85,000.00	FALSE ARREST	POLICE	SETTLEMENT	2-Feb-21
62	18. L 5494	WRIGHT, JEROME	\$45,000.00	FALSE ARREST	POLICE	SETTLEMENT	2-Feb-21
63	20. M1 14493	STATE FARM MUTUAL AUTOMOBILE INS CO AS/O MOISES DANVLA	\$40,000.00	MVA/CITY VEHICLE	2FM	SETTLEMENT	3-Feb-21
64	20. M1 15050	STATE FARM MUTUAL AUTOMOBILE INS CO AS/O ROBERT C JACKSON	\$750.00	PROPERTY DAMAGE/MVA	POLICE	SETTLEMENT	3-Feb-21
65	20. M1 12116	GOVERNMENT EMPLOYEES INS CO AS/O MARIA KEIL	\$2,671.95	PROPERTY DAMAGE/MVA	POLICE	SETTLEMENT	3-Feb-21
66	20. M1 14698	GOVERNMENT EMPLOYEES INS CO AS/O ANGELA LEIGH	\$4,203.99	PROPERTY DAMAGE/TREE	STREETS & SANITATION	SETTLEMENT	3-Feb-21
67	17. L 10150	HILLMAN MAUREEN	\$2,871.28	PROPERTY DAMAGE/MVA	STREETS & SANITATION	SETTLEMENT	3-Feb-21
68	19. M1 300579	BRYANT, CHRISTOPHER C	\$25,000.00	FALL DOWNSIDEWALK	TRANSPORTATION	SETTLEMENT	3-Feb-21
69	18. L 11015	JONES, JAMES AND THOMPSON, MYRELL	\$5,428.00	FALL DOWNSIDEWALK	TRANSPORTATION	SETTLEMENT	3-Feb-21
70	20. M1 15340	STATE FARM MUTUAL AUTOMOBILE INS CO AS/O RHONDA L ROUSE	\$25,000.00	MVA/CITY VEHICLE	WATER MGMT / WATER	SETTLEMENT	3-Feb-21
71	20. M1 301584	JUAREZ, RICARDO	\$3,966.07	PROPERTY DAMAGE/MVA	2FM	SETTLEMENT	5-Feb-21
72	18. C 04169	GREGAN CARLOS	\$2,250.50	PROPERTY DAMAGE/MVA	FIRE	SETTLEMENT	5-Feb-21
73	20. M1 11813	STATE FARM MUTUAL AUTOMOBILE INS CO AS/O GORYL JAN	\$17,500.00	FALSE ARREST	POLICE	SETTLEMENT	5-Feb-21
74	20. M1 15046	STATE FARM MUTUAL AUTOMOBILE INS CO AS/O LINDA CRANE	\$1,635.50	PROPERTY DAMAGE/MVA	POLICE	SETTLEMENT	5-Feb-21
75	20. M1 15338	AMERICAN ACCESS CASUALTY CO AS/O VENESSA BENITEX-MARTINEZ	\$0.00	PROPERTY DAMAGE/MVA	POLICE	SETTLEMENT	5-Feb-21
76	18. L 941	D'OTTAVIO, NIKKI	\$2,968.11	PROPERTY DAMAGE/MVA	POLICE	SETTLEMENT	5-Feb-21
77	18. L 9282	KESSON MITCHELL, ANTHONY	\$27,000.00	FALL DOWNSIDEWALK	TRANSPORTATION	SETTLEMENT	5-Feb-21
78	18. CH 11614	HALL, LORENZO	\$2,000.00	FALL DOWNSIDEWALK	TRANSPORTATION	SETTLEMENT	5-Feb-21
79	18.02.02.77.5745	THE HARTFORD AS/O CONSTANCE SHINE	\$0.00	FOIA ACTION	POLICE	SETTLEMENT	8-Feb-21
80	20.02.02.77.5608	NATIONAL SERVICE BUREAU AS/O STATE FARM AS/O	\$765.50	MVA / CITY VEHICLE	FIRE	SETTLEMENT	9-Feb-21
81	20.02.02.77.5621	PROGRESSIVE NORTHERN INSURANCE AS/O EMMA MILLER	\$2,369.78	MVA / CITY VEHICLE	POLICE	SETTLEMENT	9-Feb-21
82	20.02.02.77.5663	STATE FARM AS/O RAUL RUANO	\$4,072.00	MVA / CITY VEHICLE	POLICE	SETTLEMENT	9-Feb-21
83	20.02.02.77.5497	KIARA DAVIS	\$3,447.70	MVA / CITY VEHICLE	POLICE	SETTLEMENT	9-Feb-21
84	18.02.02.77.5740	BANKERS STANDARD INSURANCE COMPANY	\$3,618.36	MVA / CITY VEHICLE	POLICE	SETTLEMENT	10-Feb-21
85	20.02.02.77.5542	KAYLA FOSTER	\$3,795.71	MVA / CITY VEHICLE	TRANSPORTATION	SETTLEMENT	10-Feb-21
86	20.02.02.77.5485	VERITY INVESTMENTS	\$3,691.95	MVA / CITY VEHICLE	FIRE	SETTLEMENT	10-Feb-21
87	20.02.02.77.6645	PEOPLES GAS	\$924.01	PROPERTY DAMAGE / OTHER	STREET & SANITATION	SETTLEMENT	10-Feb-21
88	20.02.02.77.6685	PEOPLES GAS	\$788.32	PROPERTY DAMAGE / OTHER	WATER	SETTLEMENT	10-Feb-21
89	20.02.02.77.6687	PEOPLES GAS	\$730.31	PROPERTY DAMAGE / OTHER	WATER	SETTLEMENT	10-Feb-21
90	20.02.02.77.6687	PEOPLES GAS	\$763.18	PROPERTY DAMAGE / OTHER	WATER	SETTLEMENT	10-Feb-21
91	20.02.02.77.5473	JUAN CASTANEDA	\$2,518.26	MVA / CITY VEHICLE	FIRE	SETTLEMENT	11-Feb-21
92	20.02.02.77.54027	TAVELERS AS/O RICARDO HERRERA	\$0.00	MVA / CITY VEHICLE	STREET & SANITATION	SETTLEMENT	11-Feb-21
93	20.02.02.77.6666	PEOPLES GAS	\$602.79	PROPERTY DAMAGE / OTHER	WATER	SETTLEMENT	11-Feb-21
94	20.02.02.77.5597	STATE FARM CLAIMS AS/O MATTHEW MUNDT	\$1,125.99	MVA / CITY VEHICLE	FLEET	SETTLEMENT	12-Feb-21
95	20.02.02.77.7277	KEARA ADAMS	\$1,040.09	MVA / CITY VEHICLE	FLEET	SETTLEMENT	12-Feb-21
96	13. C 04531	PEREZ ANGEL	\$20,000.00	EXCESSIVE FORCE/SERIOUS	POLICE	SETTLEMENT	17-Feb-21
97	18. C 07132	LICKETT, WILLIE	\$30,000.00	ILLEGAL SEARCH/SEIZURE	POLICE	SETTLEMENT	17-Feb-21
98	19. C 07361	COX, HERBERT	\$50,000.00	EXCESSIVE FORCE/MINOR	POLICE	SETTLEMENT	17-Feb-21
99	20. C 00655	TALavera, ANTHONY	\$50,000.00	EXCESSIVE FORCE/MINOR	POLICE	SETTLEMENT	17-Feb-21
100	17. C 00829	GOLATTE, ANTHONY	\$12,300.00	FALSE ARREST	POLICE	SETTLEMENT	19-Feb-21
101	17. L 10173	WILLIAMS, RICKY	\$525,000.00	EXCESSIVE FORCE/SERIOUS	POLICE	SETTLEMENT	19-Feb-21
102	18. C 07427	HALL JR., JEFFREY	\$1,000.00	MVA/ER-POLICE	POLICE	OFFER OF JDMGT	19-Feb-21
103	19. M1 302229	JACKSON, JERMAINE	\$99,999.00	EXCESSIVE FORCE/SERIOUS	POLICE	SETTLEMENT	19-Feb-21
104	20. C 05159	GIBSON, THOMAS	\$7,000.00	MVA/CITY VEHICLE	POLICE	SETTLEMENT	19-Feb-21
105	20.02.02.77.6654	PEOPLES GAS	\$40,000.00	EXCESSIVE FORCE/MINOR	POLICE	SETTLEMENT	19-Feb-21
106	20.02.02.77.5546	DORREE WISZ	\$1,365.68	PROPERTY DAMAGE / OTHER	WATER	SETTLEMENT	22-Feb-21
107	16. CV 10159	LIVINGSTON (BAIN)	\$1,530.00	MVA / CITY VEHICLE	STREET & SANITATION	SETTLEMENT	24-Feb-21
108	16. CV 10158	LIVINGSTON (HUGHES)	\$6,068.87	TITLE VII OF THE CIVIL RIGHTS ACT OF 1964	FIRE	SETTLEMENT	24-Feb-21
109	16. CV 10158	LIVINGSTON (HUGHES)	\$0.00	TITLE VII OF THE CIVIL RIGHTS ACT OF 1964	FIRE	SETTLEMENT	24-Feb-21

A	B	C	D	E	F	G	H
109	20 M1 14697	LARA, ROGELIO	\$0.00	PROPERTY DAMAGE/STREET CONDITION	TRANSPORTATION	SETTLEMENT	24-Feb-21
110	20J02Y775535	STATE FARM	\$0.00	MVA / CITY VEHICLE	WATER	SETTLEMENT	24-Feb-21
111	8201R001	MICHAEL MARK & POP LODGE #7 V DEPARTMENT OF POLICE	\$1,816.20	CONTRACT INTERPRETATION	POLICE	SETTLED EMPLOYEE REIMBURSED \$1,545.00	26-Feb-21
112	19 L 13827	WILLIAMS, TAIHSON	\$1,545.00	EXTENDED DETENTION/MALICIOUS PROSECUTION	POLICE	SETTLEMENT	26-Feb-21
113	19J02Y775538	ADMINISTRATIVE CLAIM SERVICE INC	\$26,000.00	MVA/OTHER VEHICLE	STREET & SANITATION	TRANSCRIPTION	26-Feb-21
114	0620R01028	LINDA JACKSON & LOCAL 700 (STREETS & SANITATION) V DEPARTMENT OF STREETS AND SANITATION	\$52.00	CONTRACT INTERPRETATION	STREETS & SANITATION	SETTLED EMPLOYEE REIMBURSED 5 DAYS OF PAY.	26-Feb-21
115	20J02Y775474	AMERICAN FAMILY AS/O JEFFERY NEWING	\$0.00	MVA / CITY VEHICLE	POLICE	SETTLEMENT	26-Feb-21
116	20J02Y777260	PEOPLES GAS	\$12,534.00	PROPERTY DAMAGE / OTHER	POLICE	SETTLEMENT	26-Feb-21
117	20J02Y775484	DIANA RYDBECK	\$1,700.00	PROPERTY DAMAGE / OTHER	STREET & SANITATION	SETTLEMENT	26-Feb-21
118	19J02Y775554	PROGRESSIVE PALOVERDE INSURANCE COMPANY	\$17,488.00	PROPERTY DAMAGE / OTHER	TRANSPORTATION	SETTLEMENT	26-Feb-21
119	20 C 06217	TRENT, LAMONT	\$50,000.00	FALSE ARREST	POLICE	SETTLEMENT	2-Mar-21
120	D-00128877	BARKLEY, MAX	\$50,000.00	OTHER POLICE MISCONDUCT	POLICE	SETTLEMENT	2-Mar-21
121	20J02Y527048	CCMSH-INDEX OF AC	\$0.00	PERSONAL INJURY / OTHER	AVIATION	EXPENSE	3-Mar-21
122	20J02Y776957	COXSI AS/O REPUBLIC SERVICES	\$12.30	MVA/CITY VEHICLE	STREETS & SANITATION	SETTLEMENT	8-Mar-21
123	20 G 07402	BAEZ, FABIAN	\$35,000.00	EXCESSIVE FORCE/MINOR	POLICE	SETTLEMENT	9-Mar-21
124	20 C 07448	YUSUF, ABDUL	\$25,000.00	EXCESSIVE FORCE/MINOR	POLICE	SETTLEMENT	9-Mar-21
125	20J02Y775642	GEICO AS/O KRISTIN EATON	\$209.31	MVA/CITY VEHICLE	POLICE	SETTLEMENT	10-Mar-21
126	16 CV 3986	GAYTAN, ROBERT	\$5,025.00	TITLE VII RETALIATION	WATER MGMT / WATER	SETTLEMENT	10-Mar-21
127	20J02Y775467	PROGRESSIVE AS/O EGON KOOPMANS	\$0.00	MVA/CITY VEHICLE	STREETS & SANITATION	SETTLEMENT	10-Mar-21
128	20J02Y508916	CCMSH-INDEX OF AC	\$12.30	MVA / CITY VEHICLE	POLICE	EXPENSE	11-Mar-21
129	18 C 06281	FRANKLIN, ASHANTI	\$175,000.00	ILLEGAL SEARCH/SEIZURE	POLICE	SETTLEMENT	12-Mar-21
130	20 C 03140	BONSLATER, MICHAEL	\$17,500.00	ILLEGAL SEARCH/SEIZURE	POLICE	SETTLEMENT	12-Mar-21
131	20J02Y775511	CCMSH-INDEX OF AC	\$12.30	MVA / CITY VEHICLE	POLICE	EXPENSE	12-Mar-21
132	19J02Y775554	PROGRESSIVE PALOVERDE INSURANCE COMPANY AS/O HECTOR MARTINEZ	\$0.00	PROPERTY DAMAGE / OTHER	TRANSPORTATION	SETTLEMENT	15-Mar-21
133	20J02Y775649	ALLSTATE AS/O SRIDEVI KUZHANDAVELU	\$9,314.20	MVA/CITY VEHICLE	POLICE	SETTLEMENT	15-Mar-21
134	20J02Y775472	AMERICAN FAMILY INSURANCE AS/O JENNIFER TRAN	\$6,368.27	MVA/CITY VEHICLE	STREETS & SANITATION	SETTLEMENT	15-Mar-21
135	20J02Y775541	KAYLA FOSTER	\$1,500.00	MVA/CITY VEHICLE	FIRE	SETTLEMENT	16-Mar-21
136	20J02Y775488	NIARA DAVIS	\$1,834.69	MVA/CITY VEHICLE	POLICE	SETTLEMENT	16-Mar-21
137	20J02Y775471	GEICO AS/O YARITXA BUSTAMANT	\$576.25	MVA/CITY VEHICLE	POLICE	SETTLEMENT	16-Mar-21
138	20J02Y775469	LIBERTY AS/O JESSICA DANRICH	\$6,409.29	MVA/CITY VEHICLE	STREETS & SANITATION	SETTLEMENT	16-Mar-21
139	20 L 1711	CORTEGEO, ANTHONY	\$45,000.00	MVA/CITY VEHICLE	AVIATION	SETTLEMENT	17-Mar-21
140	20J02Y463909	MALMAN LAW AS/O SHANEA MAJORS	\$12,000.00	MVA/CITY VEHICLE	DEPT OF WATER	SETTLEMENT	17-Mar-21
141	20 M1 14563	ALLSTATE FIRE & CASUALTY INS. CO. AS/O TERENCE WILLIAMS	\$1,549.15	PROPERTY DAMAGE/MVA	FIRE	SETTLEMENT	17-Mar-21
142	16 L 3346	ANDERSON, PAMALA	\$400,000.00	EXCESSIVE FORCE/SERIOUS	POLICE	SETTLEMENT	17-Mar-21
143	20 L 1288	VARELAS, GUADALUPE AND DANIEL	\$28,000.00	PROPERTY DAMAGE/WRONGFUL DEMOLITION	BUILDINGS	SETTLEMENT	18-Mar-21
144	20 M1 13868	ALLSTATE FIRE AND CASUALTY INS. CO. AS/O BENITO ARREDONDO	\$3,889.85	PROPERTY DAMAGE/OTHER	FIRE	SETTLEMENT	18-Mar-21
145	14 C 03658	PATRICK, DEON	\$17,000,000.00	REVERSE CONVICTION	POLICE	SATISFACTION	18-Mar-21
146	20 M1 14120	STATE FARM FIRE AND CASUALTY CO. AS/O RAMATA GAH	\$853.60	PROPERTY DAMAGE/MVA	POLICE	SETTLEMENT	18-Mar-21
147	20 M1 15039	STATE FARM MUTUAL AUTOMOBILE INS CO AS/O THOMAS BRAZLEY	\$2,939.89	PROPERTY DAMAGE/MVA	POLICE	SETTLEMENT	18-Mar-21
148	20 M1 14579	ERIE INSURANCE EXCHANGE AS/O JOHN SALTIS	\$2,127.15	PROPERTY DAMAGE/TREE	STREETS & SANITATION	SETTLEMENT	18-Mar-21
149	20 M1 15570	OZINGA BROS. INC	\$7,500.00	PROPERTY DAMAGE/MVA	STREETS & SANITATION	SETTLEMENT	18-Mar-21
150	20 M1 15906	GOVERNMENT EMPLOYEES INS. CO. AS/O BRODY SCHWEIGERT	\$761.69	PROPERTY DAMAGE/MVA	STREETS & SANITATION	SETTLEMENT	18-Mar-21
151	17 L 12513	GALLEGOS, MARLENE	\$92,839.00	FALL DOWNSIDEWALK	TRANSPORTATION	SETTLEMENT	18-Mar-21
152	17 M1 13912	STATE FARM MUTUAL AUTOMOBILE INS. CO AS/O DAVID C SALAZAR	\$7,500.00	PROPERTY DAMAGE/MVA	TRANSPORTATION	SETTLEMENT	18-Mar-21
153	20J02Y444709	CCMSH-INDEX OF AC	\$12.30	MVA / CITY VEHICLE	DEPT OF WATER	EXPENSE	19-Mar-21
154	10 C 01168	FIELDS, NATHSON	\$0.00	REVERSE CONVICTION	POLICE	VERDICT	23-Mar-21
155	10 C 01168	FIELDS, NATHSON	\$22,000,000.00	REVERSE CONVICTION	POLICE	VERDICT	23-Mar-21
156	10 C 01168	FIELDS, NATHSON	\$0.00	REVERSE CONVICTION	POLICE	VERDICT	23-Mar-21
157	10 C 01168	FIELDS, NATHSON	\$0.00	REVERSE CONVICTION	POLICE	VERDICT	23-Mar-21
158	20J02Y494487	AT&T OF LUNOIS	\$303,056.32	PROPERTY DAMAGE / OTHER	DEPT OF WATER	SETTLEMENT	23-Mar-21
159	15 CH 16812	DAVIS, JOEL E.	\$3,442.76	PROPERTY DAMAGE / OTHER	POLICE	SETTLEMENT	25-Mar-21
160	20 CH 05062	BALLEW, JONATHAN	\$0.00	FOIA ACTION	POLICE	SETTLEMENT	25-Mar-21
			\$5,000.00				

A	B	C	D	E	F	G	H
161	20 CH 4324		\$5,000.00	FOIA ACTION	POLICE	SETTLEMENT	26-Mar-21
162	20 CH 4331		\$5,000.00	FOIA ACTION	POLICE	SETTLEMENT	26-Mar-21
163	20 CH 6325		\$2,500.00	FOIA ACTION	POLICE	SETTLEMENT	26-Mar-21
164	18 L 688		\$0.00	INVARC/ADWAY DESIGN	TRANSPORTATION	SETTLEMENT	26-Mar-21
165	20 020777265	CGMS INDEX OF AC	\$12.30	MVA / CITY VEHICLE	POLICE	EXPENSE	29-Mar-21
166	20 020777549	AMERICAN ACCESS CASUALTY INSURANCE COMPANY A/S/O	\$636.00	INVAICITY VEHICLE	POLICE	SETTLEMENT	30-Mar-21
167	20 020777859	LATRICA WASHINGTON	\$1,436.05	PROPERTY DAMAGE / OTHER	DEPT OF WATER	SETTLEMENT	30-Mar-21
168	20 020777890	PEOPLES GAS	\$943.20	PROPERTY DAMAGE / OTHER	DEPT OF WATER	SETTLEMENT	30-Mar-21
169	20 020777034	PEOPLES GAS	\$1,965.30	PROPERTY DAMAGE / OTHER	DEPT OF WATER	SETTLEMENT	30-Mar-21
170	20 020777285	SYLVIA ORTIZ-COOPER	\$1,047.20	PROPERTY DAMAGE / VEHICLE-TOW	STREETS & SANITATION	SETTLEMENT	30-Mar-21
171	20 MT 15644	GOVERNMENT EMPLOYEES INS CO A/S/O ADAM JANSSEN	\$4,388.80	PROPERTY DAMAGE/MVA	2FM	SETTLEMENT	1-Apr-21
172	20 MT 14781	FOUNDERS INSURANCE CO A/S/O HARRY YACA PRADO	\$4,824.38	PROPERTY DAMAGE/MVA	POLICE	SETTLEMENT	1-Apr-21
173	20 MT 15985	GOVERNMENT EMPLOYEES INS CO A/S/O LEAH YOUNKIN	\$2,036.88	PROPERTY DAMAGE/MVA	STREETS & SANITATION	EXPENSE	1-Apr-21
174	20 020777560	COMSH-INDEKOFAC	\$12.30	PROPERTY DAMAGE/MVA	STREETS & SANITATION	EXPENSE	1-Apr-21
175	17 L 10437	SANDA SAMANTHA	\$10,000.00	FALL DOWNSIDEWALK	TRANSPORTATION	SETTLEMENT	1-Apr-21
176	18 L 2075	HUNTER-WHITE, VALERIE	\$5,000.00	FALL DOWNSIDEWALK	TRANSPORTATION	SETTLEMENT	1-Apr-21
177	19 L 9944	SENTINEL INSURANCE CO A/S/O EDWARD NOONAN & ASSOC	\$15,000.00	PROPERTY DAMAGE/OTHER	WATER MGMT / WATER	SETTLEMENT	1-Apr-21
178	20 MT 16088	STATE FARM MUTUAL AUTOMOBILE INS CO A/S/O NESTOR L DIAZ	\$4,800.00	PROPERTY DAMAGE/MVA	WATER MGMT / WATER	SETTLEMENT	1-Apr-21
179	20 020777245	TRAVELERS CLAIMS HARTFORD A/S/O ABDULAZIZ PATEL	\$1,708.17	INVAICITY VEHICLE	STREETS & SANITATION	SETTLEMENT	7-Apr-21
180	20 020777958	PROPERTY DAMAGE APPRAISERS INC	\$1,207.20	MVA / CITY VEHICLE	STREETS & SANITATION	APPRAISERS	8-Apr-21
181	20 020477619	STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY A/S/O	\$2,542.42	INVAICITY VEHICLE	WATER	SETTLEMENT	8-Apr-21
182	20 020477628	WEN HUA GUAN	\$2,556.34	INVAICITY VEHICLE	DEPT OF WATER	SETTLEMENT	8-Apr-21
183	20 020777247	GEICO	\$910.46	INVAICITY VEHICLE	POLICE	SETTLEMENT	8-Apr-21
184	20 020477435	STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY A/S/O	\$687.50	PROPERTY DAMAGE / OTHER	STREETS & SANITATION	SETTLEMENT	8-Apr-21
185	20 020777698	DAVID WENDELL	\$950.85	PROPERTY DAMAGE / VEHICLE-TOW	STREETS & SANITATION	SETTLEMENT	8-Apr-21
186	20 020777245	LEAN HOLDINGS A/S/O DAMAGE RECOVERY	\$72.00	PROPERTY DAMAGE / OTHER	POLICE	SETTLEMENT	12-Apr-21
187	20 020777698	TRAVELERS CLAIMS HARTFORD A/S/O ABDULAZIZ PATEL	\$1,929.70	PROPERTY DAMAGE / OTHER	POLICE	SETTLEMENT	13-Apr-21
188	20 020777553	WINTRUST FINANCIAL	\$7,876.15	INVAICITY VEHICLE	STREETS & SANITATION	APPRAISERS	14-Apr-21
189	20 020777533	SURASARN JERARUNGRADIT	\$987.98	MVA / CITY VEHICLE	POLICE	APPRAISERS	14-Apr-21
190	20 020777509	SURASARN JERARUNGRADIT	\$206.80	MVA / CITY VEHICLE	STREETS & SANITATION	APPRAISERS	15-Apr-21
191	20 020777533	PDA CORPORATE STORES DIVISION I LLC	\$-897.98	MVA / CITY VEHICLE	STREETS & SANITATION	APPRAISERS	15-Apr-21
192	13 C 01653	SURASARN JERARUNGRADIT	\$4,000,000.00	FALSE ARREST	POLICE	VERDICT	16-Apr-21
193	16 C 02287	KURI, ANTHONY	\$0.00	EXTENDED DETENTION/MALICIOUS PROSECUTION	POLICE	VERDICT	16-Apr-21
194	18 L 00233	DEWAR, DAVID	\$1,7704.45	EXTENDED DETENTION/MALICIOUS PROSECUTION	POLICE	SETTLEMENT	16-Apr-21
195	20 C 03351	HUNTER ROY	\$75,000.00	EXTENDED DETENTION/MALICIOUS PROSECUTION	POLICE	SETTLEMENT	16-Apr-21
196	20 020777526	MCDANIEL, JAMES	\$100,000.00	FALSE ARREST	POLICE	APPRAISERS	16-Apr-21
197	20 020777890	PROPERTY DAMAGE APPRAISERS INC	\$241.00	MVA / CITY VEHICLE	POLICE	APPRAISERS	16-Apr-21
198	20 020777016	PEOPLES GAS	\$1,110.87	PROPERTY DAMAGE / OTHER	DEPT OF WATER	SETTLEMENT	16-Apr-21
199	20 020777238	PEOPLES GAS	\$687.86	PROPERTY DAMAGE / OTHER	DEPT OF WATER	SETTLEMENT	16-Apr-21
200	20 020777508	MICHAEL BOS	\$1,118.31	PROPERTY DAMAGE / OTHER	POLICE	SETTLEMENT	16-Apr-21
201	20 020777508	RABO ADIKWIL	\$5,338.76	PROPERTY DAMAGE / OTHER	POLICE	SETTLEMENT	16-Apr-21
202	20 020777533	PROPERTY DAMAGE APPRAISERS INC	\$897.68	PROPERTY DAMAGE / OTHER	POLICE	SETTLEMENT	16-Apr-21
203	17 L 3456	BALLASTEROS, JUAN M	\$11,000.00	MVA / CITY VEHICLE	STREETS & SANITATION	APPRAISERS	20-Apr-21
204	18 L 12845	ARECHIGA REYES, FERNANDO	\$17,500.00	MVA / CITY VEHICLE	POLICE	SETTLEMENT	22-Apr-21
205	20 0207777051	PEOPLES GAS	\$1,103.01	PROPERTY DAMAGE / OTHER	DEPT OF WATER	SETTLEMENT	22-Apr-21
206	20 0207777286	STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY A/S/O	\$2,818.49	INVAICITY VEHICLE	STREETS & SANITATION	SETTLEMENT	22-Apr-21
207	18 C 02773	AUDREY DAY	\$3,000.00	ILLEGAL SEARCH/SEIZURE	POLICE	SETTLEMENT	23-Apr-21
208	20 0207775471	NELSON, RONNIE	\$854.05	INVAICITY VEHICLE	POLICE	SETTLEMENT	23-Apr-21
209	19 L 12834	GEICO A/S/O YARITXA BUSTAMANT	\$12,000.00	FALL DOWNSIDEWALK	TRANSPORTATION	SETTLEMENT	27-Apr-21
210	20 0207777005	LOCKREY, JEANNE	\$2,563.80	PROPERTY DAMAGE / OTHER	DEPT OF WATER	SETTLEMENT	28-Apr-21
211	20 C 01605	ATT OF ILLINOIS	\$75,000.00	EXTENDED DETENTION/MALICIOUS PROSECUTION	POLICE	SETTLEMENT	3-May-21
212	20 020777560	SOTO, DAVID	\$1,028.85	PROPERTY DAMAGE / OTHER	POLICE	SETTLEMENT	7-May-21
213	18 L 13907	VANESSA VEGA	\$3,000.00	PROPERTY DAMAGE / OTHER	CHICAGO PUBLIC LIBRARY	SETTLEMENT	10-May-21
214	20 020777244	ALDREDGE, MORGAN	\$6,977.81	PROPERTY DAMAGE/MVA	POLICE	SETTLEMENT	10-May-21
215	20 MT 14923	MERCURY INS CO OF IL A/S/O DOUGLAS SMITH	\$0.00	PROPERTY DAMAGE/MVA	POLICE	SETTLEMENT	10-May-21
216	20 0207777244	GEICO A/S/O JOSE MURILLO	\$526.47	PROPERTY Damage/Other	STREETS & SANITATION	SETTLEMENT	10-May-21

A	B	C	D	E	F	G	H
215 19 L 12634	LOCKREY, JEANNE	\$12,000.00	\$0.00	FALL DOWNSIDEWALK	TRANSPORTATION	SETTLEMENT	10-May-21
216 19 L 2399	HARRISON, JESSICA & AYDEN	\$13,500.00	\$0.00	FALL DOWNSIDEWALK	TRANSPORTATION	SETTLEMENT	10-May-21
217 18 CH 8013	CAYLA	\$0.00	\$14,900.00	FOIA ACTION	BACP	SETTLEMENT	11-May-21
218 17 CH 11860	TAYLOR, JAMAL	\$5,000.00	\$0.00	FOIA ACTION	POLICE	SETTLEMENT	11-May-21
219 18 C 07233	BRISCO, CORNELL	\$100,000.00	\$0.00	REVERSE CONVICTION	POLICE	SETTLEMENT	11-May-21
220 19 CH 14509	SANTIAGO, DIEGO L.	\$0.00	\$0.00	FOIA ACTION	POLICE	SETTLEMENT	11-May-21
221 20 C 03808	MOON, DILITE	\$5,000.00	\$0.00	ILLEGAL SEARCH/SEIZURE	POLICE	SETTLEMENT	11-May-21
222 20 C 06098	GANGLUR, SHREYAS	\$0.00	\$0.00	FOIA ACTION	POLICE	SETTLEMENT	11-May-21
223 20 CH 08138	FIRST DEFENSE LEGAL AID	\$0.00	\$5,000.00	FOIA ACTION	POLICE	SETTLEMENT	11-May-21
224 20 07 771095	PEOPLES GAS	\$1,205.86	\$0.00	FOIA-Property Damage/Other	WATER MGMT / WATER	SETTLEMENT	11-May-21
225 20 02 444646	SIMON MCCLOSKEY BASSALI & PARTIPILOVERALD GORE	\$3,688.00	\$0.00	FIRE-Firetruck Collision	FIRE	SETTLEMENT	12-May-21
226 20 MT 15144	ALLSTATE INSURANCE CO. AS SUBROGEE OF BARBARA MCKINNEY	\$1,405.84	\$0.00	PROPERTY DAMAGE/MVA	POLICE	SETTLEMENT	17-May-21
227 19 MT 301614	SMITH, AARON	\$13,000.00	\$519.21	PROPERTY DAMAGE/TREE	STREETS & SANITATION	VERDICT	17-May-21
228 20 MT 14873	STATE FARM FIRE & CASUALTY CO AS/O AHMED SCALES	\$756.35	\$0.00	PROPERTY DAMAGE/TREE	STREETS & SANITATION	SETTLEMENT	17-May-21
229 20 MT 15058	MCCORMACK, WILLIAM A	\$3,500.00	\$0.00	PROPERTY DAMAGE/MVA	STREETS & SANITATION	SETTLEMENT	17-May-21
230 20 MT 15630	STATE FARM FIRE & CASUALTY CO. AS/O LUAKU	\$2,685.33	\$0.00	PROPERTY DAMAGE/MVA	TRANSPORTATION	SETTLEMENT	17-May-21
231 18 L 2946	HANOVER, LYNETTE	\$2,000.00	\$0.00	FALL DOWNSIDEWALK	POLICE	SETTLEMENT	19-May-21
232 20 02 7715508	PIOTR SOBOLAK	\$4,275.07	\$0.00	VCCV-MVA/City Vehicle	POLICE	SETTLEMENT	19-May-21
233 20 02 7715534	COUNTRY PREFERRED INSURANCE COMPANY	\$1,346.38	\$0.00	VCCV-MVA/City Vehicle	STREETS & SANITATION	SETTLEMENT	19-May-21
234 21 02 1451	PAUL, RIVERA	\$2,325.65	\$0.00	PDOH-MVA/City Vehicle	STREETS & SANITATION	SETTLEMENT	19-May-21
235 20 02 7697344	ANIN BRENNAN	\$500.00	\$0.00	PDOH-Property Damage/Other	SEWERS	SETTLEMENT	20-May-21
236 17 MT 301699	MARIA SALAZAR AS MOTHER AND FRIEND OF MARIANA SALAZAR, MI	\$9,500.00	\$0.00	MVA/CITY VEHICLE	TRANSPORTATION	SETTLEMENT	20-May-21
237 19 L 11059	DUGAN, PATRICIA	\$1,000.00	\$0.00	FALL DOWNSIDEWALK	TRANSPORTATION	SETTLEMENT	21-May-21
238 18 L 8683	AMERICAN JURICH INSURANCE CO AS/O VPA PC DB/A VISITING PH	\$90,000.00	\$0.00	MVA/CITY VEHICLE	STREETS & SANITATION	SETTLEMENT	21-May-21
239 20 02 7710717	SANDRA UROQUAGA	\$800.00	\$0.00	PDOH-Property Damage/Tree	STREETS & SANITATION	SETTLEMENT	21-May-21
240 21 02 1514551	AMERICAN FAMILY	\$2,193.12	\$0.00	VCCV-MVA/City Vehicle	STREETS & SANITATION	SETTLEMENT	21-May-21
241 20 02 1481095	IL DEPARTMENT OF TRANSPORTATION	\$228.15	\$0.00	PDOH-Property Damage/Other	TRANSPORTATION	SETTLEMENT	21-May-21
242 20 MT 13147	STATE FARM FIRE & CASUALTY CO AS/O MIKE HARTMANN	\$11,122.13	\$0.00	PROPERTY DAMAGE/WATER	TRANSPORTATION	SETTLEMENT	21-May-21
243 20 MT 15885	ALLSTATE FIRE AND CASUALTY INS CO AS/O RUSSELL MCCULLOUGH	\$1,488.65	\$0.00	PROPERTY DAMAGE/WATER	WATER MGMT / WATER	SETTLEMENT	21-May-21
244 20 07 76803	PEOPLES GAS	\$974.90	\$0.00	PROPERTY DAMAGE/MVA	WATER MGMT / WATER	SETTLEMENT	21-May-21
245 20 02 7716666	ALTERNATIVE CLAIMS MANAGEMENT	\$37.15	\$0.00	PDOH-Property Damage/Other	FIRE	SETTLEMENT	24-May-21
246 18 C 02603	TORRES, BERNARDO	\$40,000.00	\$0.00	PDOH-Property Damage/Other	FIRE	SETTLEMENT	24-May-21
247 18 C 03035	FRANKLIN, JACARI	\$100,000.00	\$0.00	ILLEGAL SEARCH/SEIZURE	POLICE	SETTLEMENT	24-May-21
248 19 C 03802	MOORE, OMAR	\$99,895.00	\$0.00	REVERSE CONVICTION	POLICE	SETTLEMENT	24-May-21
249 20 C 02283	BEMPAH, MICHAEL	\$45,000.00	\$0.00	ILLEGAL SEARCH/SEIZURE	POLICE	SETTLEMENT	24-May-21
250 20 C 02810	SAMAH, JAMAL	\$40,000.00	\$0.00	ILLEGAL SEARCH/SEIZURE	POLICE	SETTLEMENT	24-May-21
251 20 02 7715457	PROPERTY DAMAGE APPRAISERS INC	\$210.40	\$0.00	FIRE-Firetruck Collision	FIRE	APPRAISER	26-May-21
252 20 C 00474	WEAVER, CHARLES	\$100,000.00	\$0.00	EXCESSIVE FORCE/MINOR	POLICE	SETTLEMENT	27-May-21
253 20 02 1555287	PDA VIRTUAL-070	\$96.21	\$0.00	VCCV-MVA/City Vehicle	AVIATION	APPRAISER	28-May-21
254 21110601212	PHILLIP ESTRADA & PAINTERS COUNCIL #14 AND SIGH PAINTERS LOCAL 830 V. DEPARTMENT OF AVIATION	N/A	N/A	10 DAY SUSPENSION	AVIATION	SETTLEMENT AGREEMENT - 10 DAY SUSPENSION REDUCED TO 2 DAYS AND	N/A
255 2020 CF 1282	ALICIA MARTINEZ V. DEPARTMENT OF PLANNING AND DEVELOPMENT	\$43,333.33	\$21,667.00	SEX, ANCESTRY, NATIONAL ORIGIN & DISABILITY DISCRIMINATION AND RETALIATION	PLANNING & DEVELOPMENT	SETTLED	N/A
256 ALSNO200011	ALICIA MARTINEZ V. DEPARTMENT OF PLANNING AND DEVELOPMENT	\$43,333.33	\$21,666.67	SEX & NATIONAL ORIGIN DISCRIMINATION AND RETALIATION	PLANNING AND DEVELOPMENT	SETTLED	N/A
257 44215004	EDWARD KAZER & LODGE #7 V. DEPARTMENT OF POLICE	\$4,984.27	N/A	CONTRACT INTERPRETATION	POLICE	SETTLED - EMPLOYEE AWARDED \$4984.27	N/A
258 84620012	ANTHONY RICO & PB&PA LITS UNIT 1568 V. DEPARTMENT OF POLICE	\$964.00	N/A	CONTRACT INTERPRETATION	POLICE	SETTLED - EMPLOYEE WILL RECEIVE \$964.00	N/A
259 84620017	THOMAS LEMMER & PB&PA CAPTS UNIT 156C v. DEPARTMENT OF POLICE	\$818.49	N/A	CONTRACT INTERPRETATION	POLICE	THE CITY WILL REIMBURSE RETIRED CAPTAIN THOMAS LEMMER \$818.49	N/A
260 34115007411	STEVE MARTINEZ & FOP LODGE #7 V. DEPARTMENT OF POLICE	N/A	N/A	CONTRACT INTERPRETATION	POLICE	SETTLED, EMPLOYEE TO BE PAID 3 HOURS BACK PAY	N/A
261 081981023	DANIEL GIOVANAZZI & TEAMSTERS LOCAL 700 (STREETS & SANITATION) V. DEPARTMENT OF STREETS AND SANITATION	N/A	N/A	CONTRACT INTERPRETATION	STREETS & SANITATION	SETTLED - GREVANT TO BE PAID 2.5 TIMES HIS HOURLY RATE OF PAY FOR 110 HOURS * 8 HOURS OF COMPENSATION	N/A
262 082081009	DEPARTMENT OF STREETS AND SANITATION V. ANDRE COOPER & LOCAL 700 (STREETS AND SANITATION)	N/A	N/A	CONTRACT INTERPRETATION	STREETS AND SANITATION	SETTLED - EMPLOYEE WILL BE GIVEN 18 HOURS OF DOUBLE TIME PAY AT HIS RATE OF PAY IN EFFECT ON OR AROUND 5/31/2020	N/A

A	B	C	D	E	F	G	H
082081010	DEPARTMENT OF STREETS AND SANITATION V. JERMAINE SCOTT & LOCAL 700 (STREETS & SANITATION) Department of Streets and Sanitation v. Jermaine Scott & Local 700 (Streets & Sanitation)	N/A	N/A	CONTRACT INTERPRETATION	STREETS AND SANITATION	SETTLEMENT AGREEMENT - EMPLOYEE WILL RECEIVE 16 HOURS OF DOUBLE TIME PAY AT HIS RATE OF PAY IN EFFECT ON OR AROUND 6/6/2020 & 6/7/2020	N/A
263							
082081013	DEPARTMENT OF STREETS AND SANITATION V. ALLEN HOPPER & LOCAL 700 (STREETS & SANITATION)	N/A	N/A	CONTRACT INTERPRETATION	STREETS AND SANITATION	SETTLEMENT AGREEMENT - EMPLOYEE WILL GET 16 HOURS OF DOUBLE TIME PAY AT HIS RATE OF PAY IN EFFECT ON OR AROUND 6/7/2020.	N/A
264							
082081016	DEPARTMENT OF STREETS AND SANITATION V. MICHAEL KING & LOCAL 700 (STREETS AND SANITATION)	N/A	N/A	CONTRACT INTERPRETATION	STREETS AND SANITATION	SETTLEMENT AGREEMENT - EMPLOYEE TO RECEIVE 2 HOURS OF DOUBLE TIME PAY, AND 6 HOURS AT TIME AND A HALF AT HIS RATE OF PAY IN EFFECT ON OR AROUND 6/7/2020.	N/A
265							
082081018	DEPARTMENT OF STREETS AND SANITATION V. MAHESA PANCHAL & TEAMSTERS LOCAL 700 (STREETS & SANITATION)	N/A	N/A	CONTRACT INTERPRETATION	STREETS AND SANITATION	SETTLEMENT AGREEMENT - THE EMPLOYEE SHALL GET 2 HOURS OF DOUBLE TIME PAY, AND 13 HOURS AT TIME AND A HALF AT HIS RATE OF PAY IN EFFECT ON OR AROUND 5/31/2020 THROUGH 6/2/2020.	N/A
266							
082081019	DEPARTMENT OF STREETS AND SANITATION V. SAUL ALBA & TEAMSTERS LOCAL 700 (STREETS & SANITATION)	N/A	N/A	CONTRACT INTERPRETATION	STREETS AND SANITATION	SETTLEMENT AGREEMENT - THE GRIEVANT WILL BE COMPENSATED 2 HOURS OF DOUBLE TIME PAY, AND 13 HOURS AT TIME AND A HALF AT HIS RATE OF PAY IN EFFECT FROM 5/31/2020 THROUGH 6/3/2021.	N/A
267							
082081020	DSS V. JOSEPH SUERTH & TEAMSTERS LOCAL 700 (STREETS & SANITATION)	N/A	N/A	CONTRACT INTERPRETATION	STREETS AND SANITATION	SETTLEMENT AGREEMENT - THE CITY AGREES TO COMPENSATE THE GRIEVANT 2 HOURS OF DOUBLE TIME PAY, AND 13 HOURS AT TIME AND A HALF AT HIS RATE OF PAY IN EFFECT FROM 5/31/2020 THROUGH 6/3/2021.	N/A
268							
082081021	DEPARTMENT OF STREETS AND SANITATION V. JOSEPH FAULISI & LOCAL 700 (STREETS AND SANITATION)	N/A	N/A	CONTRACT INTERPRETATION	STREETS AND SANITATION	SETTLEMENT AGREEMENT - EMPLOYEE WILL RECEIVE 2 HOURS OF DOUBLE TIME PAY, AND 13 HOURS AT TIME AND A HALF AT HIS RATE OF PAY IN EFFECT FROM 5/31/2020 THROUGH 6/2/2020.	N/A
269							
82081022	Department of Streets and Sanitation v. Paul Miller & Teamsters Union Local 700 (Streets & Sanitation)	N/A	N/A	CONTRACT INTERPRETATION	STREETS AND SANITATION	SETTLEMENT - THE EMPLOYEE WILL RECEIVE 2 HOURS OF DOUBLE TIME PAY AND 13 HOURS AT HIS RATE OF PAY IN EFFECT FROM 5/31/2020 THROUGH 6/2/2020.	N/A
270							
2018 HRB 092	DEPARTMENT OF STREETS AND SANITATION V. LONELL SMITH	N/A	N/A	SUSPENSION	STREETS AND SANITATION	SETTLED 15 DAY SUSPENSION REDUCED TO A 10 DAY. EMPLOYEE REIMBURSED FOR 5 DAYS OF PAY.	N/A
271							
2019 HRB 130	Department of Streets and Sanitation v. Lorell Smith	N/A	N/A	SUSPENSION	STREETS AND SANITATION	SETTLED. 3 DAY SUSPENSION REDUCED TO A 1 DAY. EMPLOYEE REIMBURSED FOR 2 DAYS PAY.	N/A
272							
5319880670	Leboners Local 1082 (Water Management) v. Department of Water management	N/A	\$2,250.00	CONTRACT INTERPRETATION	WATER MANAGEMENT	AWARD AGAINST CITY TO PAY ARBITRATOR FEES	N/A
273							
5319880735	LOCAL 1082 (WATER MANAGEMENT) V. DEPARTMENT OF WATER MANAGEMENT	N/A	\$50.00	CONTRACT INTERPRETATION	WATER MANAGEMENT	SETTLED. CITY TO PAY ARBITRATORS FEE.	N/A
274							
5319880736	LOCAL 1082 (WATER MANAGEMENT) V. DEPARTMENT OF WATER MANAGEMENT	N/A	\$1,000.00	CONTRACT INTERPRETATION	WATER MANAGEMENT	SETTLED	N/A
275							
190838	BACP V JOSEPH MCGREAL	N/A	N/A	DISCHARGE	BACP	SETTLED EMPLOYEE TO BE REIMBURSED 5 MONTHS PAY	SETTLED EMPLOYEE TO BE REIMBURSED 5 MONTHS PAY.
276							

CITY OF CHICAGO
DEPARTMENT OF LAW - JUDGMENT/VERDICT & SETTLEMENT REPORT
2021 EXPENDITURES FOR THE MONTH OF MAY INCLUDING LABOR AWARDS
UNAUDITED

CASE #	PAYEE	PAYMENT AMOUNT (\$)	FEES & COSTS (\$)	PRIMARY CAUSE	CITY DEPARTMENT INVOLVED	DISPOSITION	DATE TO COMPTROLLER
FAA2019-61-80-0029	FEDERAL AVIATION ADMINISTRATION CIVIL PENALTY	\$1,020,498.00	\$0.00	ARJF	AVIATION	SETTLEMENT	22-Jun-21
08200850024	AVIATION	\$0.00	\$0.00	CONTRACT INTERPRETATION	AVIATION	SETTLED, 5 HOURS OF	N/A
20.027777046	CATHERINE CHANDLER	\$1,205.00	\$0.00	PROPERTY DAMAGE / OTHER	DEPT OF SEWERS	SETTLEMENT	1-Jun-21
20.027777046	PEOPLES GAS	\$2,112.06	\$0.00	PROPERTY DAMAGE / OTHER	DEPT OF WATER	SETTLEMENT	10-Jun-21
20.027777060	PEOPLES GAS	\$4,085.75	\$0.00	PROPERTY DAMAGE / OTHER	DEPT OF WATER	SETTLEMENT	18-Jun-21
21.021503894	PEOPLES GAS	\$2,493.77	\$0.00	PROPERTY DAMAGE / OTHER	DEPT OF WATER	SETTLEMENT	18-Jun-21
20.021478276	PEOPLES GAS	\$2,818.89	\$0.00	PROPERTY DAMAGE / OTHER	DEPT OF WATER	SETTLEMENT	21-Jun-21
20.021478292	PEOPLES GAS	\$308.93	\$0.00	PROPERTY DAMAGE / OTHER	DEPT OF WATER	SETTLEMENT	23-Jun-21
20.027778295	PEOPLES GAS	\$819.93	\$0.00	PROPERTY DAMAGE / OTHER	DEPT OF WATER	SETTLEMENT	28-Jun-21
20.027778457	ANN BULLOCK	\$1,956.75	\$0.00	MVA / CITY VEHICLE	FIRE	SETTLEMENT	15-Jun-21
20.MI.14354	GOVERNMENT EMPLOYEES INS. CO. ASO KATRINA HOLCOMB	\$1,342.30	\$0.00	PROPERTY DAMAGE/MVA	FIRE	SETTLEMENT	22-Jun-21
18.C.05160	BROWN, JEDIDIAN	\$26,000.00	\$0.00	EXCESSIVE FORCE/MINOR	FIRE	SETTLEMENT	8-Jun-21
15.L.04189	DAVIS, DASHA	\$5,104,994.20	\$0.00	EXCESSIVE FORCE/SERIOUS	POLICE	VERDICT	9-Jun-21
17.C.02311	TUCKER, ANTHONY	\$500,000.00	\$0.00	EXTENDED DETENTION/MALICIOUS PROSECUTION	POLICE	SETTLEMENT	9-Jun-21
19.L.06078	JONES DEANDRE	\$250,000.00	\$0.00	EXTENDED DETENTION/MALICIOUS PROSECUTION	POLICE	SETTLEMENT	9-Jun-21
20.C.00684	BRUNIOUS, JOHN	\$70,000.00	\$0.00	EXTENDED DETENTION/MALICIOUS PROSECUTION	POLICE	SETTLEMENT	9-Jun-21
20.C.06214	REINHOLD, JEANNA K AS CHAPTER 7 OF EST OF CHAUNCEY RAMON CARRIES	\$45,000.00	\$0.00	ILLEGAL SEARCH/SEIZURE	POLICE	SETTLEMENT	9-Jun-21
17.L.06959	WILSON, CASSANDRA	\$57,000.00	\$0.00	MVA/CITY VEHICLE	POLICE	SETTLEMENT	17-Jun-21
19.C.06952	ANDERSON, CHARHITA	\$100,000.00	\$0.00	EXCESSIVE FORCE/SERIOUS	POLICE	SETTLEMENT	18-Jun-21
20.C.00379	WALLADARES, RYAN	\$39,000.00	\$0.00	FALSE ARREST	POLICE	SETTLEMENT	18-Jun-21
20.C.06933	BUSH, DEMOND & JONES, SEAN	\$85,000.00	\$0.00	OTHER POLICE MISCONDUCT	POLICE	SETTLEMENT	18-Jun-21
20.MI.15979	MORA, ELADA	\$5,000.00	\$0.00	PROPERTY DAMAGE/PLEVIN	POLICE	SETTLEMENT	18-Jun-21
20.MI.30181	WILLIAMS, LAMAROUS	\$7,000.00	\$0.00	MVA/CITY VEHICLE	POLICE	SETTLEMENT	18-Jun-21
21.C.00284	BOSTON, STERLING	\$95,000.00	\$0.00	FALSE ARREST	POLICE	SETTLEMENT	18-Jun-21
21.MI.11021	ALLSTATE FIRE AND CASUALTY INS. CO. ASO FORTUNATO DORADO	\$1,195.03	\$0.00	PROPERTY DAMAGE/MVA	POLICE	SETTLEMENT	18-Jun-21
20.027777211	STATE FARM ASO ROSARIO RAMIREZ AND VICTOR RAMIREZ	\$3,592.90	\$0.00	MVA / CITY VEHICLE	POLICE	SETTLEMENT	21-Jun-21
17.C.05186	WILLIAMS, OMAR	\$100,000.00	\$0.00	EXTENDED DETENTION/MALICIOUS PROSECUTION	POLICE	VERDICT	23-Jun-21
19.C.02311	ANDERSON, JOHNNY	\$50,000.00	\$0.00	ILLEGAL SEARCH/SEIZURE	POLICE	SETTLEMENT	23-Jun-21
440202004368	RAHMAN FAHAD V. DEPARTMENT OF POLICE	\$65,000.00	\$0.00	ILLEGAL SEARCH/SEIZURE	POLICE	SETTLEMENT	23-Jun-21
20.027776759	SPENCER, JOHNNY	\$3,991.31	\$0.00	DISCRIMINATION & RETALIATION	POLICE	SETTLEMENT	23-Jun-21
20.027776759	PROGRESSIVE ASO GLENN PICKENS	\$408.76	\$0.00	ILLEGAL SEARCH/SEIZURE	POLICE	SETTLEMENT	23-Jun-21
20.027776840	EAM HOLDINGS	\$1,425.00	\$0.00	MVA / CITY VEHICLE	STREET & SANITATION	SETTLEMENT	14-Jun-21
21.021544844	ROBERT NUJAMAH	\$1,150.01	\$0.00	MVA / CITY VEHICLE	STREET & SANITATION	SETTLEMENT	14-Jun-21
20.021574669	GARETH HUW WILLIAMS	\$4,498.70	\$0.00	MVA / CITY VEHICLE	STREET & SANITATION	SETTLEMENT	14-Jun-21
21.802153834	GALLAGHER BASSETT ASO PHOTOFAK, INC.	\$4,660.00	\$0.00	MVA / CITY VEHICLE	STREET & SANITATION	SETTLEMENT	23-Jun-21
20.021523867	PHILIP KOVALSKY	\$5,962.00	\$0.00	MVA / CITY VEHICLE	STREET & SANITATION	SETTLEMENT	24-Jun-21
20.021539381	WILBER GROUP ASO ACUITY ASO ABEL TRUCKING	\$2,877.31	\$0.00	MVA / CITY VEHICLE	STREET & SANITATION	SETTLEMENT	28-Jun-21
20.021725486	ALLSTATE ASO PIRIO BELLINA	\$208.00	\$0.00	MVA / CITY VEHICLE	STREET & SANITATION	SETTLEMENT	28-Jun-21
20.021725486	KATHERINE BERTUCCI	\$5216.81	\$0.00	MVA / CITY VEHICLE	STREET & SANITATION	SETTLEMENT	9-Jun-21
20.MI.19089	STATE FARM MUTUAL AUTOMOBILE INS CO ASO CHRISTOPHER OROURKE	\$913.06	\$0.00	PROPERTY DAMAGE/MVA	STREETS & SANITATION	SETTLEMENT	19-Jun-21
21.MI.11071	STATE FARM FIRE & CASUALTY CO ASO MEG. & MATT O'CONNELL	\$3,568.10	\$0.00	PROPERTY DAMAGE/FREE	STREETS & SANITATION	SETTLEMENT	19-Jun-21
21.MI.11790	GOVERNMENT EMPY, INS. CO. ASO JONATHAN WINKUS	\$2,568.52	\$0.00	PROPERTY DAMAGE/MVA	STREETS & SANITATION	SETTLEMENT	19-Jun-21
20.027770380	STANLEY SCHWARTZ	\$80,000.00	\$0.00	MVA / CITY VEHICLE	TRANSPORTATION	SETTLEMENT	10-Jun-21
18.L.4850	KASPER, IONI	\$14,000.00	\$0.00	FALL DOWN/PIPES/BOLTS	TRANSPORTATION	SETTLEMENT	9-Jun-21
17.L.10925	DEAN, BRYRON AND LABON, SAODIE	\$14,000.00	\$0.00	MVA/STREET CONDITION	TRANSPORTATION	SETTLEMENT	17-Jun-21
18.L.8750	WALLACE, LATASHA	\$1,500.00	\$0.00	FALL DOWN/CROSSWALK	TRANSPORTATION	SETTLEMENT	17-Jun-21

CASE #	PAYEE	PAYMENT AMOUNT (A)	FEES & COSTS (B)	PRIMARY CAUSE	CITY DEPARTMENT INVOLVED	DISPOSITION	DATE TO COMPTROLLER
19 L 8720	PARKER, MIRANDA	\$10,000.00	\$0.00	FALL DOWNSIDEWALK	TRANSPORTATION	SETTLEMENT	17-Jun-21
20 MI 11111	AMERICAN ALLIANCE CASUALTY CO. AS/O CRYSTAL GARDNER & TILLMAN	\$5,986.80	\$0.00	PROPERTY DAMAGE/STREET CONDITION	TRANSPORTATION	SETTLEMENT	17-Jun-21
20 MI 12023	GOVERNMENT EMPLOYEES INS. CO. AS/O DONNA YOUNGER	\$807.27	\$0.00	PROPERTY DAMAGE/STREET CONDITION	TRANSPORTATION	SETTLEMENT	18-Jun-21
PRE-LITIGATION	ONE CHICAGO SQUARE PRE-LITIGATION SETTLEMENT	\$410,000.00	\$0.00	CONSTRUCTION DELAYS	TRANSPORTATION	SETTLEMENT	25-Jun-21
10012020022	LOCAL 1001 (TRANSPORTATION) V. DEPARTMENT OF TRANSPORTATION	\$0.00	\$2,260.91	CONTRACT INTERPRETATION	TRANSPORTATION	SETTLEMENT	N/A
18 L 10737	COLE, LASHAY	\$13,500.00	\$498.64	INVAICITY VEHICLE	WATER MGMT / WATER	SETTLEMENT	9-Jun-21
19 MI 300274	MEANS, NORA	\$9,558.68	\$0.00	INVAICITY VEHICLE	WATER MGMT / WATER	SETTLEMENT	9-Jun-21
20 L 11273	COBB, CHARLOTTE AND HALTON, DANIELLE	\$40,000.00	\$0.00	INVAICITY VEHICLE	WATER MGMT / WATER	SETTLEMENT	9-Jun-21
21 MI 10845	STATE FARM MUTUAL AUTO INS.CO AS/O LEODARDA HERNANDEZ	\$1,881.97	\$0.00	PROPERTY DAMAGE/MVA	WATER MGMT / WATER	SETTLEMENT	18-Jun-21
TOTAL JUDGMENT/VERDICTS & SETTLEMENTS		\$6,334,281.65					
TOTAL FEES AND COSTS			\$2,758.26				
TOTAL JUDGMENT/VERDICTS, SETTLEMENTS, FEES AND COSTS		\$6,337,040.00					
* Year-to-date payments are authorized payment requests from the Department of Law to the Office of the Comptroller. Final payment amount is subject to application of any interest due and reconciliation by third party auditor. Payments may or may not							
TOTAL JUDGMENT/VERDICTS & SETTLEMENTS		\$28,005,844.50					
TOTAL FEES AND COSTS			\$6,619.10				
TOTAL JUDGMENT/VERDICTS, SETTLEMENTS, FEES AND COSTS		\$28,012,463.60					

* Subject to client department payment although insufficient funding available when respective client department fund.
 NOTE: Due to reporting restrictions, Judgment & Settlement payment totals are based on the date that payments are sent to the Comptroller's Office for processing. The Comptroller's Office determines which fiscal years and fund / account payments will be made from. Therefore these are unmodified totals.

CU-B-520928-01	DANIEL GARCIA-MERDIZ	\$2,276.19	PROPERTY DAMAGE/VEHICLE-TOW	STREETS & SANITATION	SETTLEMENT
CU-B-520928-01	ATT	\$10,000.00	PROPERTY DAMAGE/VEHICLE-TOW	STREETS & SANITATION	SETTLEMENT
CU-B-520928-01	SIDP ATT	\$370,000.00	PROPERTY DAMAGE/VEHICLE-TOW	STREETS & SANITATION	SETTLEMENT
CU-B-520928-01	ATT	\$16,000.00	PROPERTY DAMAGE/VEHICLE-TOW	STREETS & SANITATION	SETTLEMENT
CU-B-520928-01	BRUCE LUCETTI	\$10,018.24	PROPERTY DAMAGE/VEHICLE-TOW	STREETS & SANITATION	SETTLEMENT
CU-B-520928-01	FRAN GRAF	\$1,959.47	PROPERTY DAMAGE/VEHICLE-TOW	STREETS & SANITATION	SETTLEMENT