

Claim Number	Transaction Date	Amount	Loss Date	Payee Name	Owner (Other Vehicle)	Driver (Other Vehicle)	Settled By	Dept	Dept Name	Recovery Account	Property Type	Accident Street
202315220	12/13/2023	\$2,126.91	9/22/2023	American Alliance Casualty Company, Inc.	Polk, Jazaya M.	Polk, Jazaya M.	RM	1231	Police Department	11100.1499.1 3355.540255	Vehicle	Grand Avenue near Spruce Street, River Grove, Illinois
202315402	12/19/2023	\$3,972.24	11/2/2023	Arch Insurance Company	Transportation, All Truck Company	Mullins, Denise	RM	1231	Police Department	11100.1499.1 3355.540255	Vehicle	I-90 near Foster Avenue, Chicago, Illinois
202315470	12/11/2023	\$1,915.98	11/11/2023	Liberty Mutual Insurance	Daley, Kevin	Daley, Camille R.	RM	1231	Police Department	11100.1499.1 3355.540255	Vehicle	2700 S. California Avenue, Chicago, Illinois
202315504	12/29/2023	\$996.53	11/14/2023	GEICO Casualty Company	Ornelas, Sinai	Ornelas, Sinai	RM	1231	Police Department	11100.1499.1 3355.540255	Vehicle	1953 W. Washington Blvd., Chicago, Illinois
202315572	1/31/2024	\$2,812.15	12/7/2023	GEICO Casualty Company	Dako, Mamud O.	Dako, Mamud O.	RM	1231	Police Department	11100.1499.1 3355.540255	Vehicle	Roselle Road near Algonquin Road, Palatine, Illinois
202315614	1/25/2024	\$783.77	11/30/2023	State Farm Mutual Automobile Insurance Company	Hartnett, James P.	Hartnett, Hannah Grace	RM	1231	Police Department	11100.1499.1 3355.540255	Vehicle	LaGrange Road near Willow Springs Road, LaGrange Road, Illinois
202110904	12/29/2023	\$5,531.27	5/5/2021	West Bend Mutual Insurance Company	Hansen Express, Inc	Stuckey, Nicoles	RM	1231	Police Department	11100.1499.1 3355.540255	Vehicle	I-294 near I-290 East, Berkeley, Illinois
Grand Totals - 7 Claims		<b>\$18,138.85</b>										

### Report Definition

- Description:** TOTALS FOR THE MONTH
- Filters:** Coverage (Claim) is equal to Recovery Claims and Amount is greater than 0.00 and Settled By is equal to Risk Management and Board Approval Number is equal to "24-0614"
- Groups:** No Groups
- Sorts:** No Sorts
- Options:** None
- Run Date:** 02/08/2024