



# Office of the City Clerk



Or2013-40

Office of the City Clerk

## City Council Document Tracking Sheet

**Meeting Date:** 1/17/2013

**Sponsor(s):** Burke, Edward M. (14)

**Type:** Order

**Title:** Payment of hospital and medical expenses of Police Officers and Firefighters Third Party Orders - each amount not to exceed \$1000

**Committee(s) Assignment:** Committee on Finance



CHICAGO January 17, 2013

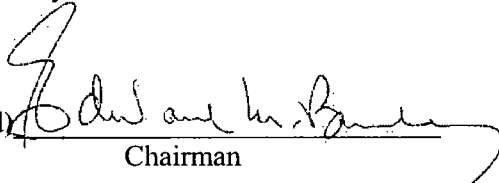
**To the President and Members of the City Council:**

**Your Committee on Finance** having had under consideration four (4) 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 ordinance(s)/order(s) transmitted herewith.

This recommendation was concurred in by \_\_\_\_\_ (viva voce vote of the members of the committee with \_\_\_\_\_ dissenting vote(s)).

Respectfully submitted

(signed)   
Chairman



Document No. \_\_\_\_\_

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**REPORT OF THE COMMITTEE ON FINANCE  
TO THE CITY COUNCIL  
CITY OF CHICAGO**

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FINANCE MEETING OF JANUARY 17, 2013

HOSPITAL AND MEDICAL EXPENSES OF INJURED  
POLICE OFFICERS AND FIREFIGHTERS

Submitted herewith are payments, each in an amount \$1000 or less, covering hospital and medical expenses of the Police and/or the Fire Departments, injured in their performance of Duty which have been approved by the respective Departments.

POLICE	"B" -- 116	--	\$24,607.01
	"A" -- 4813	--	\$488,738.72
FIRE	"B" -- 7	--	\$1,051.05
	"A" -- 1866	--	\$191,826.43
O'HARE	"B" -- 0	--	\$0
	"A" -- 0	--	\$0
Total Amount Involved 6802			\$706,223.21

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Chicago. January 17, 2013

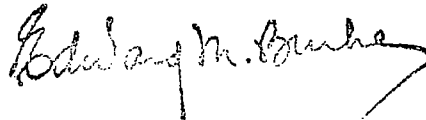
to the President of the City Council:

Your Committee on Finance. Which has given consideration, for Hospitals, Medical and Nursing Services rendered injured members of the Police and or/ the Fire Department.

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 vica voca vote of the ) members of the Committee (with \_\_\_\_\_ dissenting vote(s) ).

Respectfully submitted



(Signed)

\_\_\_\_\_  
Chairman

Document No. \_\_\_\_\_

REPORT OF THE COMMITTEE ON  
FINANCE  
TO THE CITY COUNCIL  
CITY OF CHICAGO

ORDER - Authority granted for payment for: Hospitals, Medical  
and Nursing Services rendered certain injured members of the  
Police and Fire Departments.

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.



City Of Chicago  
**Police & Fire Third-Party Orders**

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
<b>Insured Name1: City Of Chicago Fire</b>					
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	\$261.11
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	\$112.55
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	\$112.55
07/19/1982	Banks, Thomas S	F	00379	City Of Chicago Fire	\$44.69
07/19/1982	Banks, Thomas S	F	00379	City Of Chicago Fire	\$20.75
07/19/1982	Banks, Thomas S	F	00379	City Of Chicago Fire	\$478.65
07/19/1982	Banks, Thomas S	F	00379	City Of Chicago Fire	\$20.75
Claim Total Amount					
7	\$1,051.05				
<b>Insured Name1: City Of Chicago Police</b>					
01/26/2010	YOUNG, JAMES	9161	189	City Of Chicago Police	\$233.60
01/26/2010	YOUNG, JAMES	9161	189	City Of Chicago Police	\$6.50
10/28/2007	Walker, Kenneth F	P	00002	City Of Chicago Police	\$451.13
01/20/2009	VIVERTO, VINCENT			City Of Chicago Police	\$27.26
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	\$600.00
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	\$6.50
06/15/2000	Tobin, Michael T	P	00284	City Of Chicago Police	\$118.05
01/28/1998	Roszak, Rose M	P	00014	City Of Chicago Police	\$251.43
01/28/1998	Roszak, Rose M	P	00014	City Of Chicago Police	\$251.43
06/06/1988	Phillips, Susan	P	00004	City Of Chicago Police	\$73.41
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	\$500.85
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	\$630.68
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	\$183.26
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	\$219.20
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	\$40.75
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	\$629.05
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	\$206.42
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	\$417.89
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	\$430.24

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	\$175.46
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	\$164.70
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	\$457.22
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	\$65.07
03/07/2002	Merrweather, Sheila A	P	00005	City Of Chicago Police	\$318.52
03/07/2002	Merrweather, Sheila A	P	00005	City Of Chicago Police	\$103.64
03/07/2002	Merrweather, Sheila A	P	00005	City Of Chicago Police	\$103.64
03/07/2002	Merrweather, Sheila A	P	00005	City Of Chicago Police	\$740.07
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	\$311.15
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	\$338.00
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	\$60.43
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	\$615.37
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	\$915.61
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	\$457.22
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	\$6.50
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	\$118.57
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	\$600.00
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	\$314.81
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	\$108.82
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	\$205.99
11/28/2006	Keating, Renata M	P	00013	City Of Chicago Police	\$62.35
11/12/2007	Gaines, Kenyatta	P	00004	City Of Chicago Police	\$6.50
11/12/2007	Gaines, Kenyatta	P	00004	City Of Chicago Police	\$600.00
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	\$55.34
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	\$576.25
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	\$886.21
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	\$36.73
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	\$169.70
03/16/2011	CHESTER, PAUL	3286		City Of Chicago Police	\$0.41
03/16/2011	CHESTER, PAUL	3286		City Of Chicago Police	\$287.97
03/16/2011	CHESTER, PAUL	3286		City Of Chicago Police	\$6.50
03/16/2011	CHESTER, PAUL	3286		City Of Chicago Police	\$0.54
03/16/2011	CHESTER, PAUL	3286		City Of Chicago Police	\$296.39

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
03/16/2011	CHESTER, PAUL	3286		City Of Chicago Police	\$6.50
03/16/2011	CHESTER, PAUL	3286		City Of Chicago Police	\$0.55
03/16/2011	CHESTER, PAUL	3286		City Of Chicago Police	\$498.34
03/16/2011	CHESTER, PAUL	3286		City Of Chicago Police	\$6.50
03/16/2011	CHESTER, PAUL	3286		City Of Chicago Police	\$0.92
03/16/2011	CHESTER, PAUL	3286		City Of Chicago Police	\$286.14
03/16/2011	CHESTER, PAUL	3286		City Of Chicago Police	\$6.50
03/16/2011	CHESTER, PAUL	3286		City Of Chicago Police	\$0.53
03/16/2011	CHESTER, PAUL	3286		City Of Chicago Police	\$6.50
03/16/2011	CHESTER, PAUL	3286		City Of Chicago Police	\$247.85
03/16/2011	CHESTER, PAUL	3286		City Of Chicago Police	\$6.50
03/16/2011	CHESTER, PAUL	3286		City Of Chicago Police	\$0.46
03/16/2011	CHESTER, PAUL	3286		City Of Chicago Police	\$222.60
03/16/2011	CHESTER, PAUL	3286		City Of Chicago Police	\$6.50
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$6.50
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$162.15
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$6.50
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$6.50
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$6.50
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$162.15
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$247.70
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$963.41
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$967.64
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$150.48
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$625.90
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$6.50
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$242.02
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$167.83
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$60.50
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$296.20
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$6.60
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$375.12
02/07/2008	Bohan, Cecilia	P	00022	City Of Chicago Police	\$337.50

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
12/12/2007	Bishop, Marilyn Y	P	00021	City Of Chicago Police	\$782.16
12/12/2007	Bishop, Marilyn Y	P	00021	City Of Chicago Police	\$6.50
12/12/2007	Bishop, Marilyn Y	P	00021	City Of Chicago Police	\$1.47
12/12/2007	Bishop, Marilyn Y	P	00021	City Of Chicago Police	\$6.50
12/12/2007	Bishop, Marilyn Y	P	00021	City Of Chicago Police	\$92.04
12/12/2007	Bishop, Marilyn Y	P	00021	City Of Chicago Police	\$6.50
12/12/2007	Bishop, Marilyn Y	P	00021	City Of Chicago Police	\$92.04
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$6.50
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$305.98
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$97.02
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$6.50
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$310.54
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$50.28
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$6.50
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$162.50
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$6.50
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$20.13
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$50.28
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$68.58
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$93.98
07/28/2001	Anthony, Wanda	P	00016	City Of Chicago Police	\$112.20
07/28/2001	Anthony, Wanda	P	00016	City Of Chicago Police	\$142.97
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$27.26
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$230.98
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$493.90
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$211.32
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$230.98
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$5.60
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$108.82
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$177.43
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$155.63

Claim Total Amount  
116 \$24,607.01

Claim Total Amount  
123 \$25,658.06