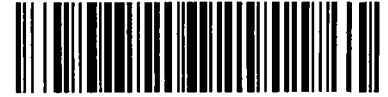




City of Chicago



Or2018-616

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	11/14/2018
Sponsor(s):	Burke (14)
Type:	Order
Title:	Payment of hospital and medical expenses of Police Officers and Firefighters - Third Party Orders - all amounts
Committee(s) Assignment:	Committee on Finance

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 No. 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.

FINANCE MEETING OF NOVEMBER 14TH, 2018
HOSPITAL AND MEDICAL EXPENSES OF INJURED
POLICE OFFICERS AND FIREFIGHTERS

Submitted herewith are payments 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"-- 69	--	\$52,907.43
	"A"-- 1400	--	\$757,791.96
FIRE	"B"-- 0	--	\$0.00
	"A"-- 329	--	\$134,160.41
O'HARE	"B"-- 0	--	\$0
	"A"-- 0	--	\$0
Total Amount Involved	-- 1798	--	\$944,859.80

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	\$4.00
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	\$707.56
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	\$7.21
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	\$4.00
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	\$808.64
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	\$117.51
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	\$4.00
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	\$4.00
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	\$1,808.80
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	\$4.00
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	\$851.20
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	\$1,025.86
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$1,965.51
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$11,538.06
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$4,598.24
02/07/2008	Bohan, Cecilia	P	00022	City Of Chicago Police	\$4.00
02/07/2008	Bohan, Cecilia	P	00022	City Of Chicago Police	\$119.37
02/07/2008	Bohan, Cecilia	P	00022	City Of Chicago Police	\$121.69
02/07/2008	Bohan, Cecilia	P	00022	City Of Chicago Police	\$4.00
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$4.00
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$20.98
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$74.19
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$4.00
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$1.48
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$1.40
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$13,759.13
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

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
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	\$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	\$0.95
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	\$106.36

Claim Total Amount
69 \$52,907.43

Claim Total Amount
69 \$52,907.43

Chicago. November 14TH, 2018

To the President of the City Council:

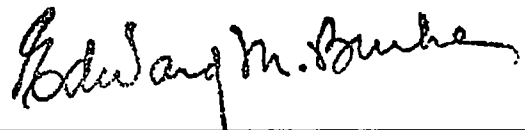
Your Committee on Finance. Which has given consideration, for Hospitals, Medical and Nursing Services rendered injured members of the Police and or/ the Fire Department.

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 coca vote of the) members of the Committee (with _____ dissenting vote(s)).

Respectfully submitted

(Signed)



Chairman