



# Office of the City Clerk



Or2012-630

Office of the City Clerk

## City Council Document Tracking Sheet

<b>Meeting Date:</b>	10/3/2012
<b>Sponsor(s):</b>	Burke, Edward M. (14)
<b>Type:</b>	Order
<b>Title:</b>	Payment of hospital and medical expenses of Police Officers and Firefighters Third Party Orders - all amounts
<b>Committee(s) Assignment:</b>	Committee on Finance

FINANCE MEETING OF OCTOBER 3, 2012

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" -- 14	--	\$33,026.58
	"A" -- 305	--	\$329,106.12
FIRE	"B" -- 0	--	\$0
	"A" -- 113	--	\$221,548.10
O'HARE	"B" -- 0	--	\$0
	"A" -- 0	--	\$0
Total Amount Involved 432			\$58,3680.80

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.

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

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
<b>Insured Name1: City Of Chicago Police</b>					
08/10/1994	Wiktopek, Mark C	P	00014	City Of Chicago Police	\$1,348.54
01/20/2009	VIVERITO, VINCENT			City Of Chicago Police	\$1,201.19
03/05/1992	Simpson, Larry L	P	00132	City Of Chicago Police	\$6.50
11/25/1984	Overton, Susan P	P	00019	City Of Chicago Police	\$4,048.00
11/18/2007	Miceli, Mary	P	00018	City Of Chicago Police	\$21.03
01/28/2007	Houlihan, Daniel	P	00542	City Of Chicago Police	\$1,537.04
01/28/2007	Houlihan, Daniel	P	00542	City Of Chicago Police	\$1,786.30
10/07/1997	Holmes, Richard	P	00017	City Of Chicago Police	\$6.50
05/26/2008	Hayman, Phillip H	P	00008	City Of Chicago Police	\$2.30
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	\$1,289.21
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	\$15,243.63
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	\$4,265.32
07/23/2008	Clavijo, Paul	P	00023	City Of Chicago Police	\$12.93
12/12/2007	Bishop, Marilyn Y	P	00021	City Of Chicago Police	\$2,258.09
Claim Total	Amount				
14	\$33,026.58				
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14	\$33,026.58				

Chicago. October 3, 2012.

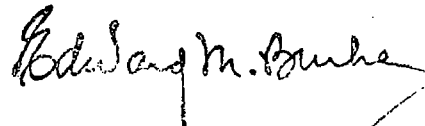
o the President of the City Council:

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