



Office of the Chicago City
Clerk



Or2011-1083

Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date:	11/2/2011
Sponsor(s):	Burke, Edward M. (14)
Type:	Order
Title:	Payment of hospital and medical expenses of Police/Firefighters injured in line of duty
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.

City Of Chicago
Police & Fire Third-Party Orders

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
Insured Name1: City Of Chicago Fire					
09/17/2006	Mccormick, Denise	F	09999	City Of Chicago Fire	\$5,000 00
Claim Total	Amount				
1	\$5,000 00				
Insured Name1: City Of Chicago Police					
01/24/2008	Williamson, Gregory	P	00001	City Of Chicago Police	\$2,000 00
02/09/2009	SHANAHAN, TIMOTHY	9161	008	City Of Chicago Police	\$14,243.46
01/04/2009	PEREZ JR, ROSALI	9161	006	City Of Chicago Police	\$4,956.28
11/25/1984	Overton, Susan P	P	00019	City Of Chicago Police	\$3,872.00
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	\$41.86
06/07/2003	Nelson, Richard L	P	00013	City Of Chicago Police	\$1,120.04
05/13/2007	Lucas, Jennifer M	P	00018	City Of Chicago Police	\$21,950 73
02/08/2008	Lockard, Daniel D	P	00701	City Of Chicago Police	\$13,594 44
05/09/2008	Koconis, Peter C	P	00024	City Of Chicago Police	\$2,683.10
04/24/2007	Grube, Patrick	P	00009	City Of Chicago Police	\$6,666.67
07/05/2003	Greer, Howard T	P	00008	City Of Chicago Police	\$1,439.50
04/24/2007	Fashingbauer, William J	P	00009	City Of Chicago Police	\$1,404 20
04/22/2006	Eigenbauer, Robert	P	00014	City Of Chicago Police	\$1,585.42
04/22/2006	Eigenbauer, Robert	P	00014	City Of Chicago Police	\$6,569 61
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	\$14,751.90
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$3,688 11
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$1,456 36
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$5,707 37
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$4,860 24
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$3,878.64
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$4,054 68
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$88 06
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$6.50
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$88 06
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$6 50

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$2,856.21
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$60,305.70
06/21/2009	BORSKI, MARK	9152	701	City Of Chicago Police	\$11,419.22

Claim Total Amount
 28 \$195,294.86

Claim Total Amount
 29 \$200,294.86