City of Chicago

Office of the City Clerk

Document Tracking Sheet

Meeting Date: 11/9/2016

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.

City Of Chicago

Police & Fire Third-Party Orders

Insured Name1: City Of Chicago Police

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
06/07/2005	Williams, Katherine	P	00011	City Of Chicago Police	$1,479 70
08/10/1994	Wiktorek, Mark C	P	00014	City Of Chicago Police	$1,110.86
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$1,155.68
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$238.73
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$4.00
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$1,417.61
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$276 83
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$4.00
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$1,058.14
07/15/1995	Manno, Samuel Jr.	P	00025	City Of Chicago Police	$0.44
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$2,483.57
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$401 85
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$10,687.50
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$774.42
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$939.12
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$595.51
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829 32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$843.05
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$805.18
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$425.12
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$897.95
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$856.77

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$843 05
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$801.87
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829 32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$254 60
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$801.87
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$911.67
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$229.13
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829 32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$801.87
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$931.02
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$801.87
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$3.91
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$193.87
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$27.18
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$499.92
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$612.06
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$40.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$815.60
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829 32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$1,817.85
11/06/2007	Anderson, Rhonda M	P	00189	City Of Chicago Police	$5,488.28
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	$2,311 42

Claim Total Amount
   58     $59,571.15

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   58     $59,571.15

Chicago. <u>NOVEMBER 7TH</u>, <u>2016</u>

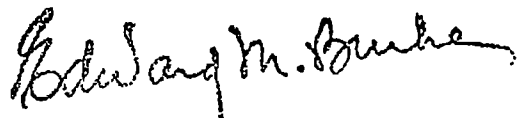To the President of the City Council:

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