



# City of Chicago



Or2015-658

Office of the City Clerk

## Document Tracking Sheet

<b>Meeting Date:</b>	10/28/2015
<b>Sponsor(s):</b>	Burke (14)
<b>Type:</b>	Order
<b>Title:</b>	Payment of hospital and medical expenses of Police Officers and Firefighters - Third Party Orders - each amount not to exceed \$1,000
<b>Committee(s) Assignment:</b>	Committee on Finance

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, 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 OCTOBER 28<sup>TH</sup>, 2015

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"-- 126	--	\$40,170.49
	"A"-- 4847	--	\$467,447.27
FIRE	"B"-- 11	--	\$2,285.34
	"A"-- 1230	--	\$126,510.60
O'HARE	"B"-- 0	--	\$0
	"A"-- 0	--	\$0
Total Amount Involved	-- 6214	--	\$636,413.70

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>					
02/16/1994	Staten, Clark	C	00601	City Of Chicago Fire	\$4.00
02/16/1994	Staten, Clark	C	00601	City Of Chicago Fire	\$718.47
02/16/1994	Staten, Clark	C	00601	City Of Chicago Fire	\$4.00
02/16/1994	Staten, Clark	C	00601	City Of Chicago Fire	\$21.54
02/16/1994	Staten, Clark	C	00601	City Of Chicago Fire	\$718.47
02/16/1994	Staten, Clark	C	00601	City Of Chicago Fire	\$21.54
02/16/1994	Staten, Clark	C	00601	City Of Chicago Fire	\$20.68
02/16/1994	Staten, Clark	C	00601	City Of Chicago Fire	\$689.15
02/16/1994	Staten, Clark	C	00601	City Of Chicago Fire	\$4.00
07/19/1982	Banks, Thomas S	F	00379	City Of Chicago Fire	\$55.82
07/19/1982	Banks, Thomas S	F	00379	City Of Chicago Fire	\$27.67
Claim Total Amount					
11	\$2,285.34				
<b>Insured Name1: City Of Chicago Police</b>					
02/27/2004	Ward, Michael	P	00124	City Of Chicago Police	\$224.32
02/27/2004	Ward, Michael	P	00124	City Of Chicago Police	\$4.00
02/27/2004	Ward, Michael	P	00124	City Of Chicago Police	\$224.32
02/27/2004	Ward, Michael	P	00124	City Of Chicago Police	\$1.44
02/27/2004	Ward, Michael	P	00124	City Of Chicago Police	\$1.19
02/27/2004	Ward, Michael	P	00124	City Of Chicago Police	\$1.19
02/27/2004	Ward, Michael	P	00124	City Of Chicago Police	\$271.44
02/27/2004	Ward, Michael	P	00124	City Of Chicago Police	\$4.00
02/27/2004	Ward, Michael	P	00124	City Of Chicago Police	\$4.00
06/15/2008	Susa, Tina	P	00016	City Of Chicago Police	\$61.87
03/20/2005	Roberson, Gwenda	P	00015	City Of Chicago Police	\$4.00
03/20/2005	Roberson, Gwenda	P	00015	City Of Chicago Police	\$4.00
03/20/2005	Roberson, Gwenda	P	00015	City Of Chicago Police	\$3.43
03/20/2005	Roberson, Gwenda	P	00015	City Of Chicago Police	\$224.25
03/20/2005	Roberson, Gwenda	P	00015	City Of Chicago Police	\$275.15

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
03/20/2005	Roberson, Gwenda	P	00015	City Of Chicago Police	\$4.00
03/20/2005	Roberson, Gwenda	P	00015	City Of Chicago Police	\$4.96
03/20/2005	Roberson, Gwenda	P	00015	City Of Chicago Police	\$224.25
03/20/2005	Roberson, Gwenda	P	00015	City Of Chicago Police	\$3.43
06/06/1988	Phillips, Susan	P	00004	City Of Chicago Police	\$232.61
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	\$275.28
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	\$273.99
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	\$255.00
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	\$49.90
01/02/2003	Moran, John W	P	00153	City Of Chicago Police	\$4.00
01/02/2003	Moran, John W	P	00153	City Of Chicago Police	\$172.80
01/02/2003	Moran, John W	P	00153	City Of Chicago Police	\$67.87
01/02/2003	Moran, John W	P	00153	City Of Chicago Police	\$2.04
01/02/2003	Moran, John W	P	00153	City Of Chicago Police	\$4.00
06/08/1993	Miller-Shemash, Kimberly	P	00010	City Of Chicago Police	\$79.85
06/08/1993	Miller-Shemash, Kimberly	P	00010	City Of Chicago Police	\$618.47
06/08/1993	Miller-Shemash, Kimberly	P	00010	City Of Chicago Police	\$4.00
11/14/2001	Martinez, Jose	P	00013	City Of Chicago Police	\$75.86
11/14/2001	Martinez, Jose	P	00013	City Of Chicago Police	\$36.88
11/14/2001	Martinez, Jose	P	00013	City Of Chicago Police	\$0.68
11/14/2001	Martinez, Jose	P	00013	City Of Chicago Police	\$0.33
11/14/2001	Martinez, Jose	P	00013	City Of Chicago Police	\$4.00
11/14/2001	Martinez, Jose	P	00013	City Of Chicago Police	\$105.60
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	\$267.55
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	\$489.11
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	\$112.90
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	\$520.19
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	\$4.00
09/18/2003	Lopez, Ruth P	P	00009	City Of Chicago Police	\$10.56
09/18/2003	Lopez, Ruth P	P	00009	City Of Chicago Police	\$4.00
08/05/2006	Latsos, George	P	00008	City Of Chicago Police	\$79.85
08/05/2006	Latsos, George	P	00008	City Of Chicago Police	\$4.00
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	\$4.00
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	\$15.64

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
08/21/2003	Kiowski, Nicholas	P	00018	City Of Chicago Police	\$4.00
07/28/2007	Jones, Yvette A	P	00021	City Of Chicago Police	\$110.00
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	\$211.63
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	\$620.14
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$756.90
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	\$363.33
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	\$27.03
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$79.85
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$99.48
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$251.82
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$255.93
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$200.55
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$661.82
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$216.56
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$209.99
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$168.40
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$988.60
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$383.40
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	\$249.96
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$732.76
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$829.32



Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
03/03/2007	Bialek, Timothy J	P	00018	City Of Chicago Police	\$4.00
03/03/2007	Bialek, Timothy J	P	00018	City Of Chicago Police	\$0.28
07/28/2001	Anthony, Wanda	P	00016	City Of Chicago Police	\$75.48
07/28/2001	Anthony, Wanda	P	00016	City Of Chicago Police	\$264.60
11/06/2007	Anderson, Rhonda M	P	00189	City Of Chicago Police	\$615.00
11/06/2007	Anderson, Rhonda M	P	00189	City Of Chicago Police	\$4.00
11/06/2007	Anderson, Rhonda M	P	00189	City Of Chicago Police	\$100.25
03/30/1978	Anderson, Michael R.	P	00009	City Of Chicago Police	\$4.00
03/30/1978	Anderson, Michael R.	P	00009	City Of Chicago Police	\$323.20
03/30/1978	Anderson, Michael R.	P	00009	City Of Chicago Police	\$81.03
03/30/1978	Anderson, Michael R.	P	00009	City Of Chicago Police	\$4.00
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$105.60
Claim Total Amount					
126	\$40,170.49				
Claim Total Amount					
137	\$42,455.83				



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CHICAGO October 28, 2015

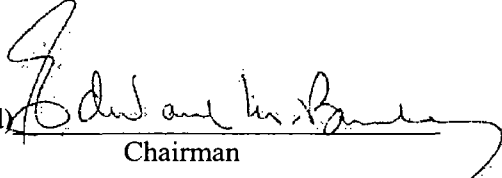
**To the President and Members of the City Council:**

**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

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

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

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Chicago. October 28<sup>TH</sup>, 2015

To the President of the City Council:

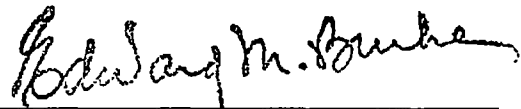
Your Committee on Finance. Which has given consideration, for Hospitals, Medical and Nursing Services rendered injured members of the Police and or/ the Fire Department.

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