



# City of Chicago



Or2014-36

Office of the City Clerk

## Document Tracking Sheet

**Meeting Date:** 1/15/2014

**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



Chicago. JANUARY 15, 2014

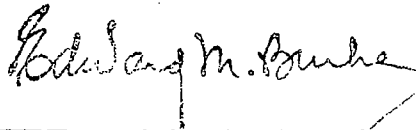
the President of the City Council:

Your Committee on Finance. Which has given consideration, for Hospitals, Medical and Nursing Services rendered injured members of the Police and or/ 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 \_\_\_\_\_ ) members of the Committee (with \_\_\_\_\_ dissenting vote(s) ).

Respectfully submitted



(Signed)

Chairman

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*Third Party Orders.*  
(All Amounts)

*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 Number 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 JANUARY 15, 2014

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" --37	--	\$20,163.56
	"A" --325	--	\$687,911.91
FIRE	"B" --0	--	\$0
	"A" --168	--	\$467,714.99
O'HARE	"B" --0	--	\$0
	"A" -- 0	--	\$0
Total Amount Involved 530			\$1,175,790.46

310437

FINANCE

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

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	\$4,759.30
12/15/2006	Solits, David	P	00002	City Of Chicago Police	\$1,481.07
11/15/2008	Smolek, Michael A	P	00013	City Of Chicago Police	\$2.81
05/06/2009	STEHLIK, SCOTT	9161	701	City Of Chicago Police	\$7.50
05/06/2009	STEHLIK, SCOTT	9161	701	City Of Chicago Police	\$7.50
10/09/2007	Oconnell, James M	P	00021	City Of Chicago Police	\$21.78
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	\$1,027.03
01/02/2003	Moran, John W	P	00153	City Of Chicago Police	\$6.28
11/15/2008	Miller Jr, Ronnie	P	00018	City Of Chicago Police	\$22.35
11/15/2008	Miller Jr, Ronnie	P	00018	City Of Chicago Police	\$2.84
11/18/2007	Miceli, Marysue	P	00018	City Of Chicago Police	\$21.03
11/18/2007	Miceli, Marysue	P	00018	City Of Chicago Police	\$4.78
12/25/2006	Manning, Christopher J.	P	00015	City Of Chicago Police	\$5.17
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	\$7.50
12/11/2008	LITTLE, ALEXANDRA			City Of Chicago Police	\$3.47
08/07/2008	Kirkilas, Gary S	P	00012	City Of Chicago Police	\$7.50
11/28/2006	Keating, Renata M	P	00013	City Of Chicago Police	\$4.89
06/14/1997	Jones, Nadine L	P	00005	City Of Chicago Police	\$2,526.16
05/26/2008	Hayman, Phillip H	P	00008	City Of Chicago Police	\$2.30
06/06/2008	Gricki-Onorato, Victoria V	P	00014	City Of Chicago Police	\$178.50
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	\$1,324.60
05/02/2006	Foster, Teresa	P	00002	City Of Chicago Police	\$11.10
05/02/2006	Foster, Teresa	P	00002	City Of Chicago Police	\$11.10
11/15/2008	Duran, Rene	P	00013	City Of Chicago Police	\$30.46
09/01/1999	Duffy, Cathleen	P	00018	City Of Chicago Police	\$38.08
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	\$1,541.51
07/23/2008	Clavijo, Paul	P	00023	City Of Chicago Police	\$12.93
08/30/2009	COATS, CHRISTOPHER	9161	022	City Of Chicago Police	\$8.76
08/30/2009	COATS, CHRISTOPHER	9161	022	City Of Chicago Police	\$11.46

Insured Name1: City Of Chicago Police

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
02/07/2008	Bohan, Cecilia	P	00022	City Of Chicago Police	\$154.86
02/07/2008	Bohan, Cecilia	P	00022	City Of Chicago Police	\$154.86
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$1,321.81
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$6.50
06/21/2009	BORSKI, MARK	9152	701	City Of Chicago Police	\$6.23
07/28/2001	Anthony, Wanda	P	00016	City Of Chicago Police	\$5,411.20
11/15/2007	Aguilera, Melissa A	P	00003	City Of Chicago Police	\$14.88
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$3.46

Claim Total Amount  
37 \$20,163.56

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37 \$20,163.56