



Office of the City Clerk



Or2012-682

Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date:	10/31/2012
Sponsor(s):	Burke, Edward M. (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

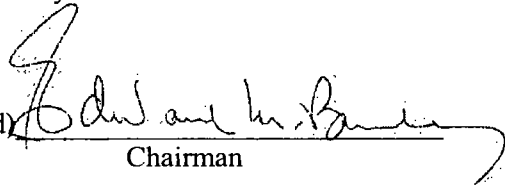
To the President and Members of the City Council:

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



Document No. _____

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

Chicago, October 31, 2012

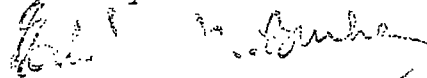
o the President of the City Council:

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 our 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

Document No. _____

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

ORDER - Authority granted for payment for: Hospitals, Medical
and Nursing Services rendered certain injured members of the
Police and Fire Departments.

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FINANCE MEETING OF OCTOBER 31, 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" -- 47	--	\$141,919.42
	"A" -- 529	--	\$1,256,774.93
FIRE	"B" -- 4	--	\$19,611.72
	"A" -- 221	--	\$504,388.85
O'HARE	"B" -- 0	--	\$0
	"A" -- 0	--	\$0
Total Amount Involved 801			\$1,922,694.92

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					
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	\$2,976.95
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	\$16,470.43
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	\$157.84
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	\$6.50
Claim Total Amount					
4	\$19,611.72				
Insured Name1: City Of Chicago Police					
09/13/2008	Salcedo, Ruben	P	00012	City Of Chicago Police	\$61.31
09/13/2008	Salcedo, Ruben	P	00012	City Of Chicago Police	\$25.32
09/13/2008	Salcedo, Ruben	P	00012	City Of Chicago Police	\$26,883.59
04/22/2009	SPIRES VENERABLE, STACEY	9161		City Of Chicago Police	\$1,031.61
05/18/2005	Rolon, Richard	P	00015	City Of Chicago Police	\$1,515.44
11/25/1984	Overton, Susan P	P	00019	City Of Chicago Police	\$3,864.00
11/18/2007	Miceli, Mary	P	00018	City Of Chicago Police	\$21.03
07/15/1995	Manno, Samuel Jr.	P	00025	City Of Chicago Police	\$6.50
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	\$6.50
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	\$104.84
01/27/2008	Joritz, Natalie A	P	00009	City Of Chicago Police	\$2,398.16
01/28/2007	Houlihan, Daniel	P	00542	City Of Chicago Police	\$1,921.30
10/07/1997	Holmes, Richard	P	00017	City Of Chicago Police	\$1,200.00
10/07/1997	Holmes, Richard	P	00017	City Of Chicago Police	\$168.28
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	\$1,392.38
09/01/1999	Duffy, Cathleen	P	00018	City Of Chicago Police	\$38.08
07/23/2008	Clavijo, Paul	P	00023	City Of Chicago Police	\$12.93
03/16/2011	CHESTER, PAUL	3286		City Of Chicago Police	\$5,462.99
05/06/2003	Buczko-Lunk, Kelly	P	00012	City Of Chicago Police	\$0.79
05/06/2003	Buczko-Lunk, Kelly	P	00012	City Of Chicago Police	\$6.50
05/06/2003	Buczko-Lunk, Kelly	P	00012	City Of Chicago Police	\$65.15

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$5,528.04
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$5,540.64
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$5,528.04
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$142.18
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$6.50
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$5,517.13
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$6.50
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$5,501.89
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$6.50
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$5,528.04
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$6.50
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$5,436.08
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$5,528.04
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$5,554.19
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$5,528.04
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$5,547.65
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$5,581.34
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$5,528.04
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$5,841.84
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$6,168.72
02/07/2008	Bohan, Cecilia	P	00022	City Of Chicago Police	\$3,928.78
02/07/2008	Bohan, Cecilia	P	00022	City Of Chicago Police	\$4,555.83
02/07/2008	Bohan, Cecilia	P	00022	City Of Chicago Police	\$3,020.29
12/12/2007	Bishop, Marilyn Y	P	00021	City Of Chicago Police	\$193.12
12/12/2007	Bishop, Marilyn Y	P	00021	City Of Chicago Police	\$6.50
Claim Total Amount					
47	\$141,919.42				
Claim Total Amount					
51	\$161,531.14				