

Office of the City Clerk



Or2012-555

Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date:

9/12/2012

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

the President of the City Council:	
Your Committee on Finance. Which has given consideration, for Hospital lical and Nursing Services rendered injured members of the Police and or/ Fire Department.	Ls
ving had the same under advisement, begs leave to report and recommend the ur Honorable Body pass the proposed Orders transmitted herewith:	at
is recommendation was concurred in by (a vica voca vote of	•
is recommendation was concurred in by (a vica voca vote of the) members of the Committee (with dissenting vote(s)).	
Respectfully submitted	

(Signed)

Chairman

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.

FINANCE MEETNG OF SEPTEMBER 12, 2012

HOSPITAL AND MEDICAL ESPENSES 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" 32	 \$62,431.90
,	"A" 419	 \$711,515.10
FIRE	"B" 1	 \$56.75
	"A" 328	 \$288,933.70
O'HARE	"B" 0	 \$0
	"A" 0	 \$0
Total Amoun	t Involved 780	\$1,062,937.45

FINANCE MEETNG OF AUGUST 15, 2012

HOSPITAL AND MEDICAL ESPENSES 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" 43	 \$86,278.49
	"A" 1109	 \$434,552.85
FIRE	"B" 0	 \$0
	"A" 347	 \$312,936.70
O'HARE	"B" 0	 \$0
	"A" 0	 \$0
Total Amou	nt Involved 1499	\$833,768.04

City Of Chicago

Police & Fire Third-Party Orders

· .		Claimant	Dank	Assigned to Unit	Incured	Total Daid
Insured Name1: City Of Chicago Fire						
. 07/	07/19/1982	Banks, Thomas S	म	00379	City Of Chicago Fire	\$56.75
Claim 1	Claim Total Amount 1 \$56.75	·				
Insured Name1: City Of Chicago Police	ago Police					
12/	12/16/2006	Williams-Ortiz, Clara M	סר	00023	City Of Chicago Police	\$69.98
01/.	01/20/2009	VIVERITO, VINCENT			City Of Chicago Police	\$16.87
. 01/	01/20/2009	VIVERITO, VINCENT			City Of Chicago Police	\$45.22
01/.	01/20/2009	VIVERITO, VINCENT			City Of Chicago Police	\$684.31
01/	01/20/2009	VIVERITO, VINCENT			City Of Chicago Police	\$1,170.93
01/	01/20/2009	VIVERITO, VINCENT			City Of Chicago Police	\$4,072.84
01/	01/20/2009	VIVERITO, VINCENT			City Of Chicago Police	\$6.50
01/	01/20/2009	VIVERITO, VINCENT			City Of Chicago Police	\$8.28
01/		VIVERITO, VINCENT			City Of Chicago Police	\$6.50
01/	01/20/2009	VIVERITO, VINCENT			City Of Chicago Police	\$1,394.30
07/	07/15/2008	Torres, Eddie J	ס	00019	City Of Chicago Police	\$6.50
07/	07/15/2008	Torres, Eddie J	ס	00019	City Of Chicago Police	\$35.07
07/	07/15/2008	Torres, Eddie J	ס	00019	City Of Chicago Police	\$119.93
07/	07/15/2008	Torres, Eddie J	ס	00019	City Of Chicago Police	\$6.50
07/	07/15/2008	Torres, Eddie J	ס	00019	City Of Chicago Police	\$3.07
07/	07/15/2008	Torres, Eddie J	ס	00019	City Of Chicago Police	\$159.91
07/	07/15/2008	Torres, Eddie J	Ū	00019	City Of Chicago Police	\$4.09
07/	07/15/2008	Torres, Eddie J	ס	00019	City Of Chicago Police	\$6.50
07/	07/15/2008	Torres, Eddie J	ס	00019	City Of Chicago Police	\$159.91
07/	07/15/2008	Torres, Eddie J	ס	00019	City Of Chicago Police	\$4.09
07/	07/15/2008	Torres, Eddie J	ס	00019	City Of Chicago Police	\$6.50
		Selke, Michael J	ס	00008		\$1,148.07
08/	08/31/2000				City Of Chicago Police	
08/ 01/	08/31/2000 01/28/1998	Roszak, Rose M	ס	00014	City Of Chicago Police City Of Chicago Police	\$4,342.55
08/ 01/ 01/	08/31/2000 01/28/1998 01/28/1998	Roszak, Rose M Roszak, Rose M	ט ט	00014	City Of Chicago Police City Of Chicago Police City Of Chicago Police	\$4,342.55 \$158.76

04/10/2000	12/12/2007	02/07/2008	02/07/2008	02/07/2008	02/07/2008	02/07/2008	02/07/2008	08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002	04/08/2010	Incident Date
Barney, Walter	Bishop, Marilyn Y	Bohan, Cecila	Brumley, Cedric	Brumley, Cedric	Brumley, Cedric .	Brumley, Cedric	Brumley, Cedric	Brumley, Cedric	Brumley, Cedric	CASTRO, ANTONIO	Claimant					
ס	P	ס	סי	ס	ס	יסי	ס	ס	סי	ס	ס	ס	ס	ס		Rank
00004	00021	00022	00022	00022	00022	00022	00022	00004	00004	00004	00004	00004	00004	00004		Assigned to Unit
City Of Chicago Police	Insured															
\$65.45	\$3,772.84	\$2,104.49	\$9,273.73	\$753.69	\$19.24	\$27,496.93	\$6.50	\$1,435.45	\$1,358.42	\$5,528.04	\$5,174.58	\$5,067.37	\$1,793.62	\$296.20	\$4,331.68	Total Paid

Claim Total Amount 75 \$148,746.11

Claim Total Amount 74 \$148,689.36