



Office of the City Clerk



Or2013-150

Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date:	3/13/2013
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

CHICAGO March 13, 2013

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) Edmund W. Byrne
Chairman

FINANCE MEETNG OF MARCH 13, 2013

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" -- 69	--	\$125,776.16
	"A" -- 563	--	\$979,378.98
FIRE	"B" -- 0	--	\$0
	"A" -- 237	--	\$425,036.11
O'HARE	"B" -- 0	--	\$0
	"A" -- 0	--	\$0
Total Amount Involved 869			\$1,530,191.25

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 Police					
10/28/2007	Walker, Kenneth F	P	00002	City Of Chicago Police	\$0.01
01/20/2009	VIVERITO, VINCENT			City Of Chicago Police	\$1,521.09
01/20/2009	VIVERITO, VINCENT			City Of Chicago Police	\$8,705.70
11/15/2008	Smolek, Michael A	P	00013	City Of Chicago Police	\$2.81
03/05/1992	Simpson, Larry L	P	00132	City Of Chicago Police	\$1,597.15
08/31/2000	Selke, Michael J	P	00008	City Of Chicago Police	\$7,557.38
08/31/2000	Selke, Michael J	P	00008	City Of Chicago Police	\$1,479.29
08/31/2000	Selke, Michael J	P	00008	City Of Chicago Police	\$1,215.63
06/15/2009	SHARP, DAVID	9161		City Of Chicago Police	\$1.50
11/25/1984	Overton, Susan P	P	00019	City Of Chicago Police	\$4,048.00
10/09/2007	Oconnell, James M	P	00021	City Of Chicago Police	\$21.78
10/09/2007	Oconnell, James M	P	00021	City Of Chicago Police	\$1.78
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	\$40.75
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, Mary	P	00018	City Of Chicago Police	\$4.78
11/18/2007	Miceli, Mary	P	00018	City Of Chicago Police	\$21.03
03/07/2002	Merrweather, Sheila A	P	00005	City Of Chicago Police	\$103.64
03/07/2002	Merrweather, Sheila A	P	00005	City Of Chicago Police	\$274.46
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	\$813.89
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	\$2,366.45
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	\$311.15
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	\$1,483.02
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	\$225.62
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	\$6.02
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	\$6.50

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	\$15,371.70
12/11/2008	LITTLE, ALEXANDRA			City Of Chicago Police	\$3.47
11/28/2006	Keating, Renata M	P	00013	City Of Chicago Police	\$4.89
05/26/2008	Hayman, Phillip H	P	00008	City Of Chicago Police	\$2.30
06/06/2008	Grici-Onorato, Victoria V	P	00014	City Of Chicago Police	\$178.50
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	\$1,462.54
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	\$838.21
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	\$4,110.47
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	\$4,458.02
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	\$4,299.19
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	\$15,701.50
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	\$14,182.00
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	\$4,220.22
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	\$3,996.00
01/07/2008	Cordova, Diana M	P	00189	City Of Chicago Police	\$1.07
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
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$5,595.24
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$5,541.12
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$5,648.71
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$5,617.08
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$1,427.40
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	\$1.92
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$316.74
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$6.50
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$3.83

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$158.68
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
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
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$80.63
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$230.98
Claim Total	Amount				
69	\$125,776.16				
Claim Total	Amount				
69	\$125,776.16				