

City of Chicago



Or2013-496

Office of the City Clerk

Document Tracking Sheet

Meeting Date:

7/24/2013

Sponsor(s):

Burke, Edward M. (14)

Type:

Order

Title:

Payment of hospital and medical expenses of Police

Officers and Firefighters Third Party Orders - Each Amount Not To Exceed \$1,000.00

Committee(s) Assignment:

Committee on Finance

Third Party Orders. (Each Amount Not To Exceed \$1,000.00)

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 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.

[Third	party	orders	printe	ed o	n	pages	
_	throug					ournal.]	

Chicago. July 24, 2013

the President of the City Council:

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

ring had the same under advisement, begs leave to report and recommend that ir Honorable Body pass the proposed Orders transmitted herewith:

is	recommendation	n was	concur	ed in	by	• (a	vica	voca	vote	of
e)	members of t	the Cor	mmittee	(with		dissen					-

Respectfully submitted

(Signed)

Chairman

FINANCE MEETING OF JULY 24, 2013

HOSPITAL AND MEDICAL ESPENSES 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" 97	 \$18,123.13
	"A" 3724	 \$350,356.97
FIRE	"B" 10	 \$1,046.81
	"A" 1046	 \$102,619.63
O'HARE	"B" 0	 \$0
	"A" 0	 \$0
Total Amoun	at Involved 4877	\$472,146.54

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.

City Of Chicago

Police & Fire Third-Party Orders

	Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
Insured Name1: City Of Chicago Fire	f Chicago Fire					
	02/15/1991	Guzick, Lawrence	m	00450	City Of Chicago Fire	\$13.39
	02/15/1991	Guzick, Lawrence	m	00450	City Of Chicago Fire	\$6.50
	02/15/1991	Guzick, Lawrence	m	00450	City Of Chicago Fire	\$12.68
	02/15/1991	Guzick, Lawrence	т	00450	City Of Chicago Fire	\$6.50
	07/19/1982	Banks, Thomas S	П	00379	City Of Chicago Fire	\$109.73
	07/19/1982	Banks, Thomas S	П	00379	City Of Chicago Fire	\$394.41
	07/19/1982	Banks, Thomas S	П	00379	City Of Chicago Fire	\$98.30
	07/19/1982	Banks, Thomas S	П	00379	City Of Chicago Fire	\$6.50
	07/19/1982	Banks, Thomas S	п	00379	City Of Chicago Fire	\$56.75
	07/19/1982	Banks, Thomas S	π	00379	City Of Chicago Fire	\$342.05
	Claim Total Amount 10 \$1,046.81	nt 6.81				
Insured Name1: City Of Chicago Police	f Chicago Police					
	01/26/2010	YOUNG, JAMES	9161	189	City Of Chicago Police	\$168.82
	01/26/2010	YOUNG, JAMES	9161	189	City Of Chicago Police	\$6.50
	01/26/2010	YOUNG, JAMES	9161	189	City Of Chicago Police	\$168.82
	01/26/2010	YOUNG, JAMES	9161	189	City Of Chicago Police	\$0.32
	01/26/2010	YOUNG, JAMES	9161	189	City Of Chicago Police	\$6.50
	01/26/2010	YOUNG, JAMES	9161	189	City Of Chicago Police	\$0.32
	01/26/2010	YOUNG, JAMES	9161	189	City Of Chicago Police	\$168.82
	01/26/2010	YOUNG, JAMES	9161	189	City Of Chicago Police	\$6.50
	01/26/2010	YOUNG, JAMES	9161	189	City Of Chicago Police	\$0.32
	09/10/1991	Wojcik, Joseph J	ס	00025	City Of Chicago Police	\$35.00
	02/23/2008	Wilson, Thomas	סד	00017	City Of Chicago Police	\$42.99
	08/10/1994	Wiktorek, Mark C	ס	00014	City Of Chicago Police	\$639.76
	08/10/1994	Wiktorek, Mark C	ס	00014	City Of Chicago Police	\$6.50
	08/10/1994	Wiktorek, Mark C	ס	00014	City Of Chicago Police	\$6.50
	08/10/1994	Wiktorek, Mark C	ס	00014	City Of Chicago Police	\$35.23
	01/20/2009	VIVERITO, VINCENT			City Of Chicago Police	\$24.98
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05/03/2008	05/03/2008	02/24/1998	02/24/1998	02/24/1998	02/24/1998	02/24/1998	08/17/2002	04/16/2005	04/16/2005	04/16/2005	04/16/2005	06/06/1988	01/05/1996	01/05/1996	01/05/1996	01/28/1998	01/28/1998	10/23/1998	09/13/2008	02/13/2002	08/31/2000	. 08/31/2000	08/31/2000	08/31/2000	08/31/2000	08/31/2000	08/31/2000	08/31/2000	08/31/2000	08/31/2000	01/20/2009	01/20/2009	Incident Date
Obrecki, Robert	Obrecki, Robert	Oconnell, Dennis L	Oconnor, Karen	Oskvarek, Glenn J	Oskvarek, Glenn J	Oskvarek, Glenn J	Oskvarek, Glenn J	Phillips, Susan	Rivera, Sally A	Rivera, Sally A	Rivera, Sally A	Roszak, Rose M	Roszak, Rose M	Sakalas, Maureen A	Salcedo, Ruben	Sanchez, Richard W	Selke, Michael J	VIVERITO, VINCENT	VIVERITO, VINCENT	Claimant													
ט	טר	ס	סד	סד	ס	ס	ס	סי	סי	טר	ס	סד	ס	ס	ס	ס	ס	ס	סי	ס	סי	סי	ס	סר	ס	ס	טר	יטר	ס	ס			Rank
00016	00016	00006	00006	00006	00006	00006	00024	00153	00153	00153	00153	00004	00025	00025	00025	00014	00014	00005	00012	00189	00008	00008	00008	00008	00008	00008	00008	00008	00008	00008			Assigned to Unit
City Of Chicago Police	Insured																																
\$498.17	\$457.22	\$542.12	\$40.75	\$306.03	\$183.95	\$22.56	\$5.27	\$6.50	\$6.50	\$224.21	\$224.21	\$115.80	\$126.92	\$615.00	\$6.50	\$209.13	\$81.21	\$603.58	\$54.82	\$6.50	\$2.56	\$158.01	\$0.29	\$1.24	\$6.50	\$664.67	\$354.74	\$6.50	\$0.66	\$6.50	\$14.05	\$6.50	Total Paid

09/13/2002	09/13/2002	09/13/2002	09/13/2002	09/13/2002	09/05/1987	07/21/2007	01/14/2003	01/14/2003	01/14/2003	01/14/2003	01/14/2003	01/14/2003	01/12/2003	01/12/2003	08/21/2003	08/21/2003	07/07/2009	07/26/2009	07/26/2009	07/26/2009	07/26/2009	05/16/1999	05/16/1999	05/16/1999	05/16/1999	07/15/1995	03/07/2002	06/08/1993	06/08/1993	06/08/1993	06/08/1993	05/03/2008	Incident Date
Carli, Lisa D	Crowley, James	Deraedt, Craig A	Fuda, Frank J	Jenkins, Johnny B	Jenkins, Johnny B	Kitowski, Nicholas	Kitowski, Nicholas	MCGUIRE, JOHN	MCGUIRE, KERRY L	MCGUIRE, KERRY L	MCGUIRE, KERRY L	MCGUIRE, KERRY L	Mackey, Patricia J	Mackey, Patricia J	Mackey, Patricia J	Mackey, Patricia J	Manno, Samuel Jr.	Merriweather, Sheila A	Miller-Shemash, Kimberly	Miller-Shemash, Kimberly	Miller-Shemash, Kimberly	Miller-Shemash, Kimberly	Obrecki, Robert	Claimant									
ס	ס	טר	סר	סד	טר	סי	סי	ס	סר	טד	ס	סי	ס	טר	ס	טד	3	9161	9161	9161	9161	ס	ס	ס	ס	ס.	. ס	ס	ס	ס	ס	ס	Rank
00284	00284	00284	00284	00284	00002	00016	00007	00007	00007	00007	00007	00007	00045	00045	00018	00018		017	017	017	017	00044	00044	00044	00044	00025	00005	00010	00010	00010	00010	00016	Assigned to Unit
City Of Chicago Police	City Of Chicago Police	City Of Chicago Police	City Of Chicago Police	City Of Chicago Police	Insured																												
\$615.00	\$122.59	\$6.50	\$121.21	\$6.50	\$427.20	\$74.55	\$125.34	\$6.50	\$1.52	\$59.28	\$6.50	\$2.41	\$125.37	\$104.84	\$108.82	\$205.37	\$461.71	\$803.39	\$64.16	\$6.50	\$1.28	. \$106.61	\$6.50	\$831.97	\$282.35	\$191.69	\$562.42	\$6.50	\$255.29	\$35.30	\$124.71	\$229 77	Total Paid

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
09/13/2002	Carli, Lisa D	ס	00284	City Of Chicago Police	\$615.00
08/15/2002	Brumley, Cedric	70	00004	City Of Chicago Police	\$6.50
08/15/2002	Brumley, Cedric	9	00004	City Of Chicago Police	\$950.98
08/15/2002	Brumley, Cedric	ס	00004	City Of Chicago Police	\$590.57
08/15/2002	Brumley, Cedric	ס	00004	City Of Chicago Police	\$48.21
08/15/2002	Brumley, Cedric	ס	00004	City Of Chicago Police	\$16.20
08/15/2002	Brumley, Cedric	סי	00004	City Of Chicago Police	\$189.03
08/15/2002	Brumley, Cedric	ס	00004	City Of Chicago Police	\$6.50
08/15/2002	Brumley, Cedric	ס	00004	City Of Chicago Police	\$849.73
08/15/2002	Brumley, Cedric	ס	00004	City Of Chicago Police	\$419.07
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$6.50
04/10/2000	Barney, Walter	ָּס	00004	City Of Chicago Police	\$6.50
06/10/2009	BOURRET, DARRIN	9161	001	City Of Chicago Police	\$632.19
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$194.51
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$624.94

Claim Total Amount 97 \$18,123.13 Claim Total Amount 107 \$19,169.94