

City of Chicago



Or2013-745

Office of the City Clerk

Document Tracking Sheet

Meeting Date:

11/26/2013

Sponsor(s):

Burke (14)

Type:

Order

Title:

Payment of hospital and medcial expenses of Police Officers and Firefighters Third Party Orders - All Amounts

Committee on Finance

Committee(s) Assignment:

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

[Third party orders printed on pages _____ through ____ of this Journal.]

FINANCE MEETING OF NOVEMBER 26, 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" 57	 \$ 34,668.42
	"A" 564	 \$ 554,533.71
	,	
FIRE	"B" 0	 \$ 0
	"A" 189	 \$ 169,313.98
O'HARE	"B" 0	 \$ 0
	"A" 0	 \$ 0
Total Amour	nt Involved 810	\$ 758,516.11

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Chicago November -26, 2013

the President of	the City Council:		
Your Committee ical and Nursing Fire Department.	Services rendered	n has given consid injured members o	eration, for Hospitals of the Police and or/
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ring had the same or Honorable Body	under advisement, pass the proposed	begs leave to rep Orders transmitte	ort and recommend that d herewith:
·			
is recommendation to members of the	was concurred in b Committee (with _	oydisser	(a vica voca vote of nting vote(s)).
		Respectful:	Ly submitted
	(0)	Halisa.	of M. Bruhe
	(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 centain injured members of the Police and Fire Departments.

City Of Chicago

Police & Fire Third-Party Orders

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
Insured Name1: City Of Chicago Police					
11/15/2008	Smolek, Michael A	ס	00013	City Of Chicago Police	\$2.81
09/13/2008	Salcedo, Ruben	סר	00012	City Of Chicago Police	\$8.38
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
04/16/2005	Oskvarek, Glenn J	נד	00153	City Of Chicago Police	\$6.50
04/16/2005	Oskvarek, Glenn J	U	00153	City Of Chicago Police	\$243.36
10/09/2007	Oconnell, James M	יטי	00021	City Of Chicago Police	\$21.78
02/24/1998	Oconnell, Dennis L	ס	00006	City Of Chicago Police	\$22.56
01/02/2003	Moran, John W	יסי	00153	City Of Chicago Police	\$6.28
06/08/1993	Miller-Shemash, Kimberly	TO	00010	City Of Chicago Police	\$2,440.67
. 11/15/2008	Miller Jr, Ronnie	υ ::	00018	City Of Chicago Police	\$2.84
11/15/2008	Miller Jr, Ronnie	Ū	00018	City Of Chicago Police	\$22.35
11/18/2007	Miceli, Mary	ס	00018	City Of Chicago Police	\$4.78
11/18/2007	Miceli, Mary	סד	00018	City Of Chicago Police	\$21.03
03/07/2002	Merriweather, Sheila A		00005	City Of Chicago Police	\$1,465.53
12/25/2006	Manning, Christopher J.	ס	00015	City Of Chicago Police	\$5.17
05/16/1999	Mackey, Patricia J	70	00044	City Of Chicago Police	\$7.50
05/16/1999	Mackey, Patricia J	סד	00044	City Of Chicago Police	\$51.37
05/16/1999	Mackey, Patricia J	טר	00044	City Of Chicago Police	\$431.40
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	\$905.09
09/30/2006	Lipman, Matthew	ס	00006	City Of Chicago Police	\$1,039.68
12/11/2008	LITTLE, ALEXANDRA			City Of Chicago Police	\$3.47
08/21/2003	Kitowski, Nicholas	ס	00018	City Of Chicago Police	\$26.73
08/21/2003	Kitowski, Nicholas	יסר	00018	City Of Chicago Police	\$1,560.00
08/07/2008	Kırkılas, Gary S	ס	00012	City Of Chicago Police	\$7.50
11/28/2006	Keating, Renata M	ט	00013	City Of Chicago Police	\$4 89
10/07/1997	Holmes, Richard	ט	00017	City Of Chicago Police	\$23.61
05/26/2008	Hayman, Phillip H	ס	80000	City Of Chicago Police	\$2 30
02/16/2008	Hatter, Corey	υ	00011	City Of Chicago Police	\$0.86

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02/16/2008	Hatter, Corey	ם	00011	City Of Chicago Police	\$6.50
02/16/2008	Hatter, Corey	ס	00011	City Of Chicago Police	\$308.68
06/06/2008	Gricki-Onorato, Victoria V	סר	00014	City Of Chicago Police	\$178.50
01/14/2003	Fuda, Frank J	ט	00007	City Of Chicago Police	\$283.33
05/02/2006	Foster, Teresa	ס	00002	City Of Chicago Police	\$11.10
05/02/2006	Foster, Teresa	סר	00002	City Of Chicago Police	\$11.10
11/15/2008	Duran, Rene	ס	00013	City Of Chicago Police	\$30.46
09/01/1999	Duffy, Cathleen	ט	00018	City Of Chicago Police	\$38.08
09/28/1993	Dace, Veronica	ס	00005	City Of Chicago Police	\$200.61
07/23/2008	Clavijo, Paul	טד	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	ס	00004	City Of Chicago Police	\$5,681.95
08/15/2002	Brumley, Cedric	ט	00004	City Of Chicago Police	\$1,446.73
08/15/2002	Brumley, Cedric	ס	00004	City Of Chicago Police	\$5,595.53
08/15/2002	Brumley, Cedric	ס	00004	City Of Chicago Police	\$5,642.06
08/15/2002	Brumley, Cedric	סר	00004	City Of Chicago Police	\$5,622.12
02/07/2008	Bohan, Cecila	ָּס	00022	City Of Chicago Police	\$154.86
02/07/2008	Bohan, Cecila	ט־	00022	City Of Chicago Police	\$154.86
06/21/2009	BORSKI, MARK	9152	701	City Of Chicago Police	\$ 6 23
11/06/2007	Anderson, Rhonda M	ס	00189	City Of Chicago Police	\$466.31
11/06/2007	Anderson, Rhonda M	ס	00189	City Of Chicago Police	\$1.15
11/06/2007	Anderson, Rhonda M	ס	00189	City Of Chicago Police	\$6.50
11/06/2007	Anderson, Rhonda M	ט	00189	City Of Chicago Police	\$6.50
11/06/2007	Anderson, Rhonda M	ט	00189	City Of Chicago Police	\$1.31
11/06/2007	Anderson, Rhonda M	ס	00189	City Of Chicago Police	\$409.02
11/15/2007	Aguilera, Melissa A	ט	00003	City Of Chicago Police	\$14.88
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$3.46
Claim Total Amount 57 \$34,668.42	nt 68.42				
Claim Total Amount 57 \$34,668 42	nt				

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