



City of Chicago



Or2014-68

Office of the City Clerk

Document Tracking Sheet

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|---------------------------------|--|
| Meeting Date: | 2/5/2014 |
| Sponsor(s): | Burke (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 |

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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*.]

Chicago FEBRUARY 5, 2014

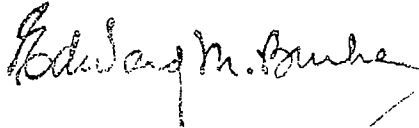
the President of the City Council:

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

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

is recommendation was concurred in by _____ (a vica voca vote of e) 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 MEETING OF FEBRUARY 5, 2014

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" --46 | -- | \$112,158.14 |
| | "A" --421 | -- | \$505,524.68 |
| FIRE | "B" --1 | -- | \$1,194.38 |
| | "A" --208 | -- | \$237,877.16 |
| O'HARE | "B" --0 | -- | \$0 |
| | "A" -- 0 | -- | \$0 |
| Total Amount Involved 676 | | | \$856,754.36 |

City Of Chicago

Police & Fire Third-Party Orders

| Insured Name1: City Of Chicago Fire | Incident Date | Claimant | Rank | Assigned to Unit | Insured | Total Paid |
|--|---------------|----------------------------|------|------------------|------------------------|------------|
| 03/23/2007 Claim Total Amount 1 \$1,194.38 | | Bigoness, James | F | 00482 | City Of Chicago Fire | \$1,194.38 |
| | | | | | | |
| Insured Name1: City Of Chicago Police | 07/15/2008 | Torres, Eddie J | P | 00019 | City Of Chicago Police | \$5,695.63 |
| | 11/15/2008 | Smolek, Michael A | P | 00013 | City Of Chicago Police | \$2.81 |
| | 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 |
| | 05/15/1993 | Perez-Burgos, Carolyn | P | 00010 | City Of Chicago Police | \$1,935.48 |
| | 10/09/2007 | Oconnell, James M | P | 00021 | City Of Chicago Police | \$21.78 |
| | 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 | \$2.84 |
| | 11/15/2008 | Miller Jr, Ronnie | P | 00018 | City Of Chicago Police | \$22.35 |
| | 11/18/2007 | Miceli, Mary | P | 00018 | City Of Chicago Police | \$21.03 |
| | 11/18/2007 | Miceli, Mary | P | 00018 | City Of Chicago Police | \$4.78 |
| | 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 | \$7.50 |
| | 05/16/1999 | Mackey, Patricia J | P | 00044 | City Of Chicago Police | \$3,922.86 |
| | 12/11/2008 | LITTLE, ALEXANDRA | | | City Of Chicago Police | \$3.47 |
| | 08/07/2008 | Kirkilas, Gary S | P | 00012 | City Of Chicago Police | \$7.50 |
| | 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 | Gricki-Onorato, Victoria V | P | 00014 | City Of Chicago Police | \$178.50 |
| | 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 |
| | 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 |

| Incident Date | Claimant | Rank | Assigned to Unit | Insured | Total Paid |
|--------------------|---------------------|------|------------------|------------------------|-------------|
| 08/30/2009 | COATS, CHRISTOPHER | 9161 | 022 | City Of Chicago Police | \$11.46 |
| 08/15/2002 | Brumley, Cedric | P | 00004 | City Of Chicago Police | \$2,216.33 |
| 08/15/2002 | Brumley, Cedric | P | 00004 | City Of Chicago Police | \$5,622.12 |
| 08/15/2002 | Brumley, Cedric | P | 00004 | City Of Chicago Police | \$5,622.12 |
| 08/15/2002 | Brumley, Cedric | P | 00004 | City Of Chicago Police | \$5,622.12 |
| 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 | \$6.50 |
| 04/10/2000 | Barney, Walter | P | 00004 | City Of Chicago Police | \$399.22 |
| 04/10/2000 | Barney, Walter | P | 00004 | City Of Chicago Police | \$26.74 |
| 04/10/2000 | Barney, Walter | P | 00004 | City Of Chicago Police | \$14.54 |
| 04/10/2000 | Barney, Walter | P | 00004 | City Of Chicago Police | \$6.50 |
| 04/10/2000 | Barney, Walter | P | 00004 | City Of Chicago Police | \$219.08 |
| 06/21/2009 | BORSKI, MARK | 9152 | 701 | City Of Chicago Police | \$6.23 |
| 07/28/2001 | Anthony, Wanda | P | 00016 | City Of Chicago Police | \$57,225.82 |
| 11/06/2007 | Anderson, Rhonda M | P | 00189 | City Of Chicago Police | \$16,646.22 |
| 11/06/2007 | Anderson, Rhonda M | P | 00189 | City Of Chicago Police | \$2,927.79 |
| 11/06/2007 | Anderson, Rhonda M | P | 00189 | City Of Chicago Police | \$2,114.17 |
| 11/06/2007 | Anderson, Rhonda M | P | 00189 | City Of Chicago Police | \$1,170.52 |
| 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 |
| Claim Total Amount | | | | | |
| 46 | \$112,158.14 | | | | |
| Claim Total Amount | | | | | |
| 47 | \$113,352.52 | | | | |