



City of Chicago



Or2017-12

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	1/24/2017
Sponsor(s):	Burke (14)
Type:	Order
Title:	Payment of hospital and medical expenses of Police and Firefighters - Third Party Orders - all amounts
Committee(s) Assignment:	Committee on Finance

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 JANUARY 25TH, 2017
HOSPITAL AND MEDICAL EXPENSES 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"-- 20	--	\$14,627.00
	"A"-- 592	--	\$1,072,674.50
FIRE	"B"-- 1	--	\$62.35
	"A"-- 162	--	\$305,935.99
O'HARE	"B"-- 0	--	\$0
	"A"-- 0	--	\$0
Total Amount Involved	-- 775	--	\$1,393,299.84

City Of Chicago

Police & Fire Third-Party Orders

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
Insured Name1: City Of Chicago Fire					
07/19/1982	Banks, Thomas S	F	00379	City Of Chicago Fire	\$62 35
Claim Total	Amount				
1	\$62 35				
Insured Name1: City Of Chicago Police					
08/10/1994	Wiktorek, Mark C	P	00014	City Of Chicago Police	\$1,094 47
01/28/1998	Roszak, Rose M	P	00014	City Of Chicago Police	\$1,887 90
03/20/2005	Robertson, Gwenda	P	00015	City Of Chicago Police	\$4 00
03/20/2005	Robertson, Gwenda	P	00015	City Of Chicago Police	\$111 03
03/20/2005	Robertson, Gwenda	P	00015	City Of Chicago Police	\$1 21
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	\$4 00
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	\$201 37
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	\$106 31
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	\$4 00
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	\$2 01
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	\$1,132 05
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	\$1,252 68
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	\$1,831 76
09/28/1993	Dace, Veronica	P	00005	City Of Chicago Police	\$437 00
09/28/1993	Dace, Veronica	P	00005	City Of Chicago Police	\$85 65
09/13/2002	Carli, Lisa D	P	00284	City Of Chicago Police	\$1,230 00
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$258 68
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$2,311 42
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$2,311 42
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$360 04
Claim Total	Amount				
20	\$14,627 00				
Claim Total	Amount				
21	\$14,689 35				

Chicago. JANUARY 25TH, 2017

To the President of the City Council:

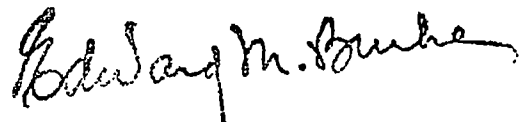
Your Committee on Finance. Which has given consideration, for Hospitals, Medical and Nursing Services rendered injured members of the Police and or/ the Fire Department.

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

This Recommendation was concurred in by _____ (a vica coca vote of the) members of the Committee (with _____ dissenting vote(s)).

Respectfully submitted

(Signed)



Chairman