

# City of Chicago



Or2018-171

# Office of the City Clerk **Document Tracking Sheet**

**Meeting Date:** 4/16/2018

Sponsor(s): Burke (14)

Type: Order

Payment of hospital and medical expenses of Police Officers and Firefighters - Third Party Orders - all amounts Title:

**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.

City Of Chicago

# Police & Fire Third-Party Orders

Insured Name1: City Of Chicago Police	œ.				
05/06/1997	Skol, Catherine	۵	000010	City Of Chicago Police	\$53,401.31
01/28/1998	Roszak, Rose M	۵	00014	City Of Chicago Police	\$1,580 20
06/08/1993	Miller-Shemash, Kimberly	۵	000010	City Of Chicago Police	\$100 97
03/07/2002	Merriweather, Sheila A	۵	00002	City Of Chicago Police	\$74934
03/07/2002	Merriweather, Sheila A	۵	90000	City Of Chicago Police	\$261 05
02/26/2009	MCGUIRE, KERRY L	9161	710	City Of Chicago Police	\$287 45
08/21/2003	Kıtowskı, Nicholas	۵	00018	City Of Chicago Police	\$1,047.05
08/15/2002	Brumley, Cednc	۵.	00004	City Of Chicago Police	\$1,683.37
08/15/2002	Brumley, Cedric	α.	00004	City Of Chicago Police	\$1,070.66
08/15/2002	Brumley, Cedric	۵.	00004	City Of Chicago Police	\$1,809 41
05/09/2007	Aich, Alvaro A	۵.	00010	City Of Chicago Police	\$837 90
05/09/2007	Aich, Alvaro A	۵	00010	City Of Chicago Police	\$1,675.80
05/09/2007	Aich, Alvaro A	۵	00010	City Of Chicago Police	\$1,394 16
05/09/2007	Aich, Alvaro A	۵	00010	City Of Chicago Police	\$837.90
05/09/2007	Aich, Alvaro A	, d	000010	City Of Chicago Police	\$837 90
05/09/2007	Aich, Alvaro A	۵	000010	City Of Chicago Police	\$837 90
. 4003/00/2001	Aich, Alvaro A	۵	000010	City Of Chicago Police	\$837 90
05/09/2007	Aich, Alvaro A	۵	000010	City Of Chicago Police	\$1,296 99
05/09/2007	Aich, Alvaro A	۵	00010	City Of Chicago Police	\$837 90
05/09/2007	Aich, Alvaro A	۵	000010	City Of Chicago Police	\$837 90
05/09/2007	Aich, Alvaro A	۵	00010	City Of Chicago Police	\$4.00
05/09/2007	Aich, Alvaro A	۵	00010	City Of Chicago Police	\$1,215 36
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$2,539 96
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$2,539 96
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$5,579 26
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$2,539 96
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	\$2,539.96
Claim Total Amount	Amount				

Claim Total Amount 27.

4

# (26)

### CHICAGO April 18, 2018

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 Orders transmitted herewith.

This recommendation was concurred in by \_\_\_\_\_\_\_ (a viva voce vote of the members of the committee with \_\_\_\_\_\_ dissenting vote(s)).

Respectfully submitted

Chairma

## Chicago.APRIL 18<sup>TH</sup>, 2018

To the President of the City Council:	,
Your Committee on Finance. Which has given considered and Nursing Services rendered injured member 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)

Bolway M. Buche