

Office of the City Clerk

City Hall 121 N. LaSalle St. Room 107 Chicago, IL 60602 www.chicityclerk.com

Legislation Details (With Text)

File #: Or2019-73

Type: Order Status: Passed

File created: 1/23/2019 In control: City Council

Final action: 1/23/2019

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

each amount not to exceed \$1,000

Sponsors: O'Connor, Patrick

Indexes: Police Officer/Firefighter Injuries

Attachments: 1. Or2019-73.pdf

Date	Ver.	Action By	Action	Result
1/23/2019		City Council	Passed	Pass
1/22/2019	1	Committee on Finance	Direct Introduction	
1/22/2019	1	Committee on Finance	Recommended to Pass	

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.

FINANCE MEETING OF JANUARY 23rd, 2019 HOSPITAL AND MEDICAL EXPENSES 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"-- 207 \$28,841.99

"A"-- 8420

- \$783,871.47

FIRE "B"--4

- \$188.14

"A"- 1588

- \$173,713.18

O'HARE "B""0

- \$0

"A"- 0

- \$0

Total Amount Involved -- 10219

\$986,614.78

o 0) (TJ 0 jz O

O C/5

ии

0

и 03

Ph U

H_{i-}

01 cn cn

0 0 0 u 5 0 0 0

ouoo

ID CD

```
0 0
2 2 LU
                                 UJ LU LU
                                        0 0 (J 0
                                      C »- »-~
Q Q Q Q
EEE2 ro ro ro£>
            °£
            Е
11 CD CO COCT)
o
D. O
۰۸
        "∼
totOtObOto</>tofaet/>faOco
0.0.0.0.
CL O
a. o on ro
enenenenenenenenenenenj)
CL o en
S
Q.
```

```
o o cn to
00000
 со со со сосо
  CO CO CD tD <Q
  8885<₽₫₫₫₫₽₽₽
CL CL CL CL CL CL
>>>>>
0000000
cooococococococoto
CMCNCNCNCNICMCNCNICNJCNC^
COCOtvirOCMCNJCMCNCNCNICNCN^
o " o£ ^ T^
CN CM (N CM CM CN O t- t-t-
```

a, a, Q- a. a o.

Ε

ΕE

```
5 5 5 5 2 5 5
```

o U

cncocococococo

CO CD CD CO

0.0.0.0)0)0)01

S 3

```
"I ~ s 'si j ~ s - si j ~ si j ~ s -
```

```
File #: Or2019-73, Version: 1
```

```
15
co co cj o
(0 co
  cn oi cd ro ro ro ooo
000
co co co
CN CNI CN
CO CO CD OI CIO)
cc <
O) CT CT OI OI OI LU LU LU LU LU LU LU
0
                                             _TM ^
   0000000000000
   EEEEEEEEEEE
ommmmmmmcQL ticnmmmmm\\
                        0 t-
            io
                 io
                      cn ui
        to
        cd
                 CO
                      oo co cn
                                                                            CD 0) CD CD
o.\ o.\ i\ n\ q.\ i\ o.
```

00

clclclclclclclclcl

mmcocomcocDco

LO COCD

0

"lou : uuh\juaivin

WOITii

\\server\name

<file:///server/name>

PSCRIPT Page Separator

Galvin, Janet

From: Sent: To: Cc:

Subject:

Hasenstab, Meg

Friday, January 18, 2019 10:51 AM Domain, Pete

Mavrothalasitis, Spiridoula; Galvin, Janet; Mannion, Elizabeth; Bryant, Michelle 2018360601, Gilbert Pereiro - SIU follow

up

Hi Pete,

I am following up for a request that was submitted on 1/3/19 for the written supervisor statement. We have made several attempts without success to reach the supervisor by phone. Also, further investigation is checked on the injury on duty report and requires a written statement.

The supervisor is Mike Shaffrath. This is the only item pending to make a compensability determination. Please let us know when this can be completed. $_{V}$

Thank you!

Meg Hasenstab Workers' Compensation Claims City of Chicago Committee on Finance 121 N. LaSalle Street, Room 3M5 Chicago, Illinois 60602 312-744-2888 Ph 312-744 -8817 Fx

This e-mail, and any attachments thereto, is intended only for use by the addressee(s) named herein and may contain legally privileged and/or confidential information. If you are not the intended recipient of this c-mail (or the person responsible for delivering this document to the intended recipient), you are hereby notified that any dissemination, distribution, printing or copying of this e-mail, and any attachment thereto, is strictly prohibited. If you have received this e-mail in error, please respond to the individual sending the message, and permanently delete the original and any copy of any e-mail and printout thereof.

Galvin, Janet

From: Sent: To: Cc:

Subject:

Hasenstab, Meg

Friday, January 18, 2019 10:51 AM Domain, Pete Mavrothalasitis, Spiridoula; Galvin, Janet; Mannion, Elizabeth; Bryant, Michelle 2018360601, Gilbert Pereiro - SIU follow up

Hi Pete,

I am following up for a request that was submitted on 1/3/19 for the written supervisor statement. We have made several attempts without success to reach the supervisor by phone. Also, further investigation is checked on the injury on duty report and requires a written statement.

The supervisor is Mike Shaffrath. This is the only item pending to make a compensability determination. Please let us know when this can be completed.

Thank you!

Meg Hasenstab
Workers' Compensation Claims Cily
of Chicago Committee on Finance
121 N. LaSalle Street, Room 3M5
Chicago, Illinois 60602 312-744-2888
Ph 312-744-8817 Fx

This e-mail, and any attachments thereto, is intended only for use by the addressee(s) named herein and may contain legally privileged and/or confidential infonnation. If you are not the intended recipient of this e-mail (or the person responsible for delivering this document to the intended recipient), you are hereby notified that any dissemination, distribution, printing or copying of this e-mail, and any attachment thereto, is strictly prohibited. If you have received this e-mail in error, please respond to the individual sending the message, and permanently delete the original and any copy of any e-mail and printout thereof.

٧.

CHICAGO January 23. 2019

File #: Or2019-73, Version: 1		
To the President and Members of the C	City Council:	
Your Committee on Finance having had authorizing the payment of hospit the line of duty.	under consideration Four (4) orders al and medical expenses of Police Officers	and Fire Fighters injured in
Having had the same under advisement pass the proposed Orders Transmitted	it, begs leave to report and recommend therewith.	hat your Honorable Body
This reco	ommendation was concurred in by dissenting vote(s	(a (viva voce vote
	Respectfully submitted	
	Chairman	