



Office of the City Clerk

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

Legislation Details (With Text)

File #: Or2017-111
Type: Order **Status:** Passed
File created: 3/29/2017 **In control:** City Council
Final action: 3/29/2017
Title: Payment of hospital and medical expenses of Police and Firefighters - Third Party Orders - each amount not to exceed \$1,000
Sponsors: Burke, Edward M.
Indexes: Police Officer/Firefighter Injuries
Attachments: 1. Or2017-111.pdf

Date	Ver.	Action By	Action	Result
3/29/2017		City Council	Passed	Pass
3/28/2017	1	Committee on Finance	Recommended to Pass	
3/28/2017	1	Committee on Finance	Direct Introduction	

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 MARCH 29TM. 2017
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 which have been approved by the respective Departments.

POLICE	"B"- 211	" \$70,940.20	
		"A"-- 4996	-- \$645,859.56
FIRE	"B"--2	-- \$139.10	
		"A"--1136	-- \$136,780.07
O'HARE	"B"~0	" \$0	
		"A"-- 0	- \$0

Total Amount Involved -- 6345 - \$853,718.93

City Of Chicago
Police & Fire Third-Party Orders

Assigned to Unit

Insured Name: City Of Chicago Fire

07/19/1982	Banks, Thomas S
07/19/1982	Banks, Thomas S

	Claim Total Amount
2	\$139 10

Insured Name: City Of Chicago Police

08/10/1994	Wiktorek, Mark C
08/10/1994	Wiktorek, Mark C
08/10/1994	Wiktorek, Mark C
08/10/1994	Wiktorek, Mark C
08/10/1994	Wiktorek, Mark C
11/19/2002	Villanueva, Kri
1/19/2002	Villanueva, Kri
1/19/2002	Villanueva, Kri
1/19/2002	Villanueva, Kri
1/19/2002	Villanueva, Kri
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1/19/2002	Villanueva, Kri

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\$16.18 \$19611 \$661 96 \$3.10 \$196 11 \$5 01 \$4 00 \$88 41 \$88 41 \$88 59 \$4.00 \$100 00 \$100.00 \$89 53 \$5.02 \$4.00 \$5.01 \$4 00 \$5 07 \$100.00 \$100.00 \$867 03 \$867 03 \$38.37

Incident Date Claimant

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05/03/2008	Obrecki, Robert	P
05/03/2008	Obrecki, Robert	P
05/03/2008	Obrecki, Robert	P
05/03/2008	Obrecki, Robert	P
05/09/1998	Marozas, Michael J	P
05/09/1998	Marozas, Michael J	P
05/09/1998	Marozas, Michael J	P
05/09/1998	Marozas, MichaelJ	P
05/09/1998	Marozas, MichaelJ	P
05/09/1998	Marozas, MichaelJ	P
05/09/1998	Marozas, MichaelJ	P
05/09/1998	Marozas, Michael J	P
05/09/1998	Marozas, Michael J	P
05/09/1998	Marozas, Michael J	P
05/16/1999	Mackey, Patricia J	P
05/16/1999	Mackey, Patricia J	P
Assigned to Unit	Insured	Total Paid
00153	City Of Chicago Police	\$ 148 70
00153	City Of Chicago Police	\$4 00
00153	City Of Chicago Police	\$564 58
00153	City Of Chicago Police	\$4.00
00153	City Of Chicago Police	\$20 12
00153	City Of Chicago Police	\$121.62
00151	City Of Chicago Police	\$4.00
00151	City Of Chicago Police	\$0 44
00151	City Of Chicago Police	\$242 61
00151	City Of Chicago Police	\$4 00
00151	City Of Chicago Police	\$0 47
00151	City Of Chicago Police	\$224.87
00151	City Of Chicago Police	\$4.00
00151	City Of Chicago Police	\$0.35
00151	City Of Chicago Police	\$157.58
00151	City Of Chicago Police	\$4 00
00151	City Of Chicago Police	\$112
00151	City Of Chicago Police	\$178 17
00016	City Of Chicago Police	\$2 01
00016	City Of Chicago Police	\$4 00
00016	City Of Chicago Police	\$106 31
00016	City Of Chicago Police	\$647 92
00004	City Of Chicago Police	\$3.92
00004	City Of Chicago Police	\$4 00
00004	City Of Chicago Police	\$207.43
00004	City Of Chicago Police	\$615 00
00004	City Of Chicago Police	\$4 00
00004	City Of Chicago Police	\$116 55
00004	City Of Chicago Police	\$6.58
00004	City Of Chicago Police	\$348 32
00004	City Of Chicago Police	\$4 00
00044	City Of Chicago Police	\$116 84
00044	City Of Chicago Police	\$105.60

City Of Chicago - Confidential
Incident Date

05/16/1999 05/16/1999 05/16/1999 05/16/1999 05/16/1999 05/16/1999 07/26/2009 07/26/2009 09/18/2003 09/18/2003 09/18/2003 09/18/2003 09/18/2003 09/18/2003 09/18/2003
09/18/2003 08/21/2003 08/21/2003 08/21/2003 08/21/2003 08/21/2003 08/31/2006 08/31/2006 08/31/2006 08/31/2006 08/31/2006 01/14/2003 01/14/2003 01/14/2003 01/14/2003
01/14/2003 01/14/2003 01/14/2003

Claimant

Mackey, Patricia J Mackey, Patricia J Mackey, Patricia J Mackey, Patricia J Mackey, Patricia J Mackey, Patricia J MCGUIRE, KERRY L MCGUIRE, KERRY L Lopez, Ruth P
Lopez, Ruth P Lopez, Ruth P Lopez, Ruth P Lopez, Ruth P Lopez, Ruth P Lopez, Ruth P Lopez, Ruth P Lopez, Ruth P Kitowski, Nicholas Kitowski, Nicholas Kitowski, Nicholas Kitowski,
Nicholas Kitowski, Nicholas Giles, Edma K Giles, Edina K Giles, Edina K Giles, Edina K Giles, Edina K Giles, Edina K Fuda, Frank J Fuda, Frank J Fuda, Frank J Fuda, Frank J Fuda, Frank
J Fuda, Frank J Fuda, Frank J
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Assigned to Unit Insured

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Total Paid

\$574.55 \$105.60 \$523.06 \$105.60 \$118.08 \$523 06 \$21000 \$100.00 \$225 87 \$71.89 \$76.00 \$0 83 \$4 00 \$4 00 \$147.35
\$58 21 \$238 65 \$224 79 \$595.32 \$329.19 \$273 60 \$4 00 \$1 26 \$4 00 \$41.91 \$34 90 \$318.76 \$504 96 \$47 60 \$834 17
\$201 92 \$208.54 \$834.17

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01/14/2003 01/14/2003 01/14/2003 01/14/2003 01/14/2003 09/13/2002 09/13/2002 08/15/2002 08/15/2002 08/15/2002 08/15/2002 08/15/2002 08/15/2002 08/15/2002
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08/15/2002 08/15/2002 08/15/2002 08/15/2002 08/15/2002
Incident Date Claimant

Fuda, Frank J Fuda, Frank J Fuda, Frank J Fuda, Frank J Card, Lisa D Carli, Lisa D Brumley, Cedric Brumley, Cedric Brumley, Cedric Brumley, Cedric
Brumley, Cedric Brumley, Cedric Brumley, Cedric Brumley, Cedric Brumley, Cedric Brumley, Cedric Brumley, Cedric Brumley, Cedric Brumley, Cedric
Brumley, Cedric Brumley, Cedric Brumley, Cedric Brumley, Cedric Brumley, Cedric Brumley, Cedric Brumley, Cedric Brumley, Cedric Brumley, Cedric
Brumley, Cedric Brumley, Cedric

Rank

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Assigned to Unit

00007 00007 00007 00007 00007 00284 00284 00004 00004 00004 00004 00004 00004 00004 00004 00004 00004 00004 00004 00004 00004
00004 00004 00004 00004 00004 00004 00004 00004 00004 00004

08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002
08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002
08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002										
Incident Date Claimant														

Assigned to Unit

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\$801 87 \$829 32 \$822.46 \$801 87 \$939.12 \$829.32 \$829.32 \$148.85 \$829.32 \$829.32 \$829.32 \$732 76 \$829 32 \$437
00 \$8 50 \$450 87 \$425 12 \$539 48 \$829 32 \$849 91 \$829 32 \$57.32 \$829 32 \$851.56 \$815.60 \$829.32 \$829 32
\$528.38 \$829.32 \$829.32 \$829.32 \$829.32 \$829 32

Incident Date													
08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002	08/15/2002	10/12/2002	10/12/2002	10/12/2002	10/12/2002
10/12/2002	10/12/2002	10/12/2002	10/12/2002	10/12/2002	10/12/2002	10/12/2002	10/12/2002	02/07/2008	02/07/2008	02/07/2008	03/03/2007	04/10/2000	04/10/2000
04/10/2000	04/10/2000	04/10/2000	04/10/2000	04/10/2000									
Claimant													

Brumley, Cedric Brumley, Cedric Brumley, Cedric Brumley, Cedric Brumley, Cedric Brumley, Cedric Brumley, Cedric Brumley, Cedric Brumley, Cedric Brumley, Cedric Brooks,
Timothy V Brooks, Timothy V Brooks, Timothy V Brooks, Timothy V Brooks, Timothy V Brooks, Timothy V Brooks, Timothy V Brooks, Timothy V Brooks, Timothy V Brooks,
Timothy V Brooks, Timothy V Brooks, Timothy V Bohan, Cecila Bohan, Cecila Bohan, Cecila Bialek, Timothy J Barney, Walter Barney, Walter Barney, Walter Barney, Walter
Barney, Walter Barney, Walter Barney, Walter
Assigned to Unit

00004 00004 00004 00004 00004 00004 00004 00004 00004 00004 00008 00008 00008 00008 00008 00008 00008 00008 00008 00008 00022
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Insured

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\$829 32 \$781 04 \$829 32 \$829 32 \$829 32 \$829 32 \$829 32 \$829 32 \$829 32 \$829 32 \$76.81 \$0.54 \$4.00 \$16 22 \$4 00 \$2 62 \$9 43 \$4 00 \$369 79 \$369 79 \$369 79 -\$4 00 \$4 00 \$11964 \$382 00 \$4 00 \$410.42 \$11937 \$4 00 \$4 00 \$4 00 \$100 72 \$371 30

City Of Chicago - Confidential
Incident Date Claimant

04/10/2000	Barney, Walter	P
04/10/2000	Barney, Walter	P
04/10/2000	Barney, Walter	P
04/10/2000	Barney, Walter	P
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04/10/2000	Barney, Walter	P
04/10/2000	Barney, Walter	P
07/28/2001	Anthony, Wanda	P
07/28/2001	Anthony, Wanda	P
07/28/2001	Anthony, Wanda	P
02/12/2009	ANDREWS, PATRICK	9161
02/12/2009	ANDREWS, PATRICK	9161

Claim Total Amount 211	\$70,940 20
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Claim Total Amount 213	371,079 30
Assigned to Unit Insured	

00004	City Of Chicago Police	\$49 88
00004	City Of Chicago Police	\$837 90
00004	City Of Chicago Police	\$4 00
00004	City Of Chicago Police	\$47 48
00004	City Of Chicago Police	\$77 55
00004	City Of Chicago Police	\$80 86
00004	City Of Chicago Police	\$4 00
00004	City Of Chicago Police	\$4 00
00004	City Of Chicago Police	\$837 90
00004	City Of Chicago Police	\$4.00
00004	City Of Chicago Police	\$47.48
00004	City Of Chicago Police	\$4.00
00004	City Of Chicago Police	\$300 30
00004	City Of Chicago Police	\$26.49

00004	City Of Chicago Police	\$4.00
00004	City Of Chicago Police	\$73.49
00004	City Of Chicago Police	\$4 00
00016	City Of Chicago Police	\$327.39
00016	City Of Chicago Police	\$98 26
00016	City Of Chicago Police	\$65 46
020	City Of Chicago Police	\$269.33
020	City Of Chicago Police	35 62

City Of Chicago - Confidential

Chicago. March 29TM, 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) * 1
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 certain injured members of the
Police and Fire Departments.