

## Legislation Text

**File #: Or2017-112, Version: 1**

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

Incident Date Claimant

**Insured Name: City Of Chicago Police**

08/10/1994 08/10/1994 08/10/1994 07/15/2008 05/30/1997 05/30/1997 05/30/1997 02/24/1998 02/24/1998 02/24/1998 02/24/1998  
02/24/1998 02/24/1998 02/24/1998 02/24/1998 02/24/1998 02/24/1998 02/24/1998 02/24/1998 02/24/1998 02/24/1998 02/24/1998  
02/24/1998 02/24/1998 05/03/2008 05/03/2008 05/03/2008 11/25/1999 03/07/2002

Wiktorek, Mark C Wiktorek, Mark C Wiktorek, Mark C Torres, Eddie J Quinn, Sharon Quinn, Sharon Quinn, Sharon Oconnell, Dennis L Oconnell, Dennis L Oconnell, Dennis L  
Oconnell, Dennis L Oconnell, Dennis L Oconnell, Dennis L Oconnell, Dennis L Oconnell, Dennis L Oconnell, Dennis L Oconnell, Dennis L Oconnell, Dennis L Oconnell,  
Dennis L Oconnell, Dennis L Oconnell, Dennis L Oconnell, Dennis L Oconnell, Dennis L Oconnell, Dennis L Obrecki, Robert Obrecki, Robert Obrecki, Robert Mostacchio,  
Stephen P Merriweather, Sheila A

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00014 00014 00014 00019 00006 00006 00006 00006 00006 00006 00006 00006 00006 00006 00006 00006 00006
00006 00006 00006 00006 00006 00006 00016 00016 00016 00018 00005
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[illegible]

31,195 97 \$16 18 \$1,094 47 \$44 89 \$89 59 \$4 00 \$615 00 \$75 54 \$359 59 \$286.96 \$273.76 \$885 18 \$61 20 \$20 47 \$75

54 \$328.83 \$273 45 \$81.67 \$273.76 \$273 76 S646 55 S61 20 S273 76 S96 01 \$314.05 \$601.12 \$113.09 \$124.65  
\$1,353.23

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Incident Date	Claimant	Rank
07/26/2009	MCGUIRE, KERRY L	9161
07/26/2009	MCGUIRE, KERRY L	9161
07/26/2009	MCGUIRE, KERRY L	9161
07/26/2009	MCGUIRE, KERRY L	9161
07/26/2009	MCGUIRE, KERRY L	9161
09/18/2003	Lopez, Ruth P	P
08/31/2006	Giles, Edina K	P
01/14/2003	Fuda, Frank J	P
01/14/2003	Fuda, Frank J	P
01/14/2003	Fuda, Frank J	P
01/14/2003	Fuda, Frank J	P
08/15/2002	Brumley, Cedric	P
08/15/2002	Brumley, Cedric	P
08/15/2002	Brumley, Cedric	P
03/03/2007	Bialek, Timothy J	P
04/10/2000	Barney, Walter	P
04/10/2000	Barney, Walter	P
04/10/2000	Barney, Walter	P
04/10/2000	Barney, Walter	P
04/10/2000	Barney, Walter	P
04/10/2000	Barney, Walter	P
04/10/2000	Barney, Walter	P
04/10/2000	Barney, Walter	P
04/10/2000	Barney, Walter	P
07/28/2001	Anthony, Wanda	P
02/12/2009	ANDREWS, PATRICK	9161
02/12/2009	ANDREWS, PATRICK	9161
02/12/2009	ANDREWS, PATRICK	9161

Claim Total Amount 56 \$31,811.55

Claim Total Amount 56 \$31,811.55

Assigned to Unit	Insured	Total Paid
017	City Of Chicago Police	\$468.17
017	City Of Chicago Police	\$590 53
017	City Of Chicago Police	\$368 15
017	City Of Chicago Police	\$400
17	City Of Chicago Police	\$4 00
17	00009	City Of Chicago Police \$71.79
17	00044	City Of Chicago Police \$1,437.21
17	00007	City Of Chicago Police \$812.32
17	00007	City Of Chicago Police \$265 82
17	00007	City Of Chicago Police \$322 14
17	00007	City Of Chicago Police \$346 79

17	00004	City Of Chicago Police \$ 1,721.22
17	00004	City Of Chicago Police \$1,216.50
17	00004	City Of Chicago Police S1.158.72
18	City Of Chicago Police	\$1,489.90
18	00004	City Of Chicago Police \$1,64160
18	00004	City Of Chicago Police \$2,287 80
18	00004	City Of Chicago Police \$837 90
18	00004	City Of Chicago Police \$1,069 19
18	00004	City Of Chicago Police \$1,296.99
18	00004	City Of Chicago Police S1.489.71
18	00004	City Of Chicago Police \$4.00
18	00004	City Of Chicago Police \$47 48
18	00016	City Of Chicago Police \$65 46
18	020	City Of Chicago Police \$269.33
18	020	City Of Chicago Police \$71.40
18	020	City Of Chicago Police \$2,539 96

City Of Chicago - Confidential

Chicago. March 29 , 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)

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.