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

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 ofthe Police Department and/or the Fire Department out of any sum that such member ofthe 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

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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. y

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

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Galvin, Janet

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Ph 312-744-8817 Fx

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CHICAGO January 23. 2019

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 Fire Fighters injured in the line of duty.

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 (viva voce vote of members of the committee with dissenting vote(s

Respectfully submitted

Chairman