

Workers' Compensation Section Settlements/Decisions Report
Finance Committee Meeting – March 12, 2025
Legistar No - 25-1492

	Docket Number	Claimant	Location (Budget)	Previous Reported WC Injury(ies) Docket Number(s)	Settlement Amount
1	16 WC 04802 & 18 WC 20371	Adan, Macaria	Dept. Of Facilities/Mgmt	16wc018052, 11 WC 023926, 16 WC 04802 & 18 WC 20371	\$37,822.80
2	16wc018052	Adan, Macaria	Dept. Of Facilities/Mgmt	16wc018052, 11 WC 023926, 16 WC 04802 & 18 WC 20371	\$8,000.00
3	22WC031897	Lakowski, Daniel Z	Sheriff's Information Technology	22WC031897, 22WC032471	\$290,000.00
4	22WC032471	Lakowski, Daniel Z	Sheriff's Information Technology	22WC031897, 22WC032471	\$4,183.45
5	22 WC 014132	Hawkonsen, Christian S	Court Services Division	20 WC 010173, 12 WC 028266, 16WC13630, 22 WC 014132, 22 WC 028263, 21 WC 009884	\$37,484.40
6	21WC012052	Ostrowski, Lawrence L	Court Services Division	10 WC 000867, 21WC012052, 08 WC 56359, 19 WC 017725, 10 WC 040098	\$11,247.12
7	21 WC 030193	Masters, Michael C	Community Corrections Department		\$93,102.63
8	24WC014273	Ramirez, Alfonso	Community Corrections Department		\$15,952.23
9	24 WC 018725	Campbell, Marshun R	Department Of Corrections		\$47,422.17
10	24 WC 026587	Trevino, Julio C	Department Of Corrections		\$23,662.60
11	24 WC 023664	Gomez, Jose A	Department Of Corrections		\$9,014.40
12	13 WC 37392	Ross, Faith	Department Of Corrections		\$153,352.75
13	21 WC 032111	McCreedy, Steven E	Department Of Corrections	18 WC 033316, 21 WC 032111	\$48,055.77
14	21WC027244	Camacho, Jorge A	Department Of Corrections	21WC027244, 22WC018473	\$94,703.71
15	20wc003890	Tamayo Jr, Victor E	Department Of Corrections		\$153,156.00
16	20 WC 016844	Jones, Antoine P	Department Of Corrections		\$97,434.72
17	21WC000474	Castillo, Lionel	Department Of Corrections	21 WC 000474, 21WC024156	\$10,724.40
18	22WC018473	Camacho, Jorge A	Department Of Corrections	21WC027244, 22WC018473	\$94,703.70
19	23 WC 11074	Thompson, Stefanie	Department Of Corrections		\$2,000.00
20	23 WC 031792	Stewart, William C	Department Of Corrections		\$33,447.12
21	22 WC 032343	Dorsey, Carole V	Clerk Of Crct Crct Off. Of Clerk	14WC040955, 22 WC 032343, 08 WC 19426, 19 WC 025534, 16WC032322	\$31,975.71
22	21 WC 019316	Pughsley, Sharon C	Clerk Of Crct Crct Off. Of Clerk		\$87,225.60
23	24 WC 011426	King, Shanell	Juvenile Temporary Detention Center		\$14,165.31

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24	24 WC 020844	Landeros, Gerardo	Juvenile Temporary Detention Center		\$3,755.92