

Workers' Compensation Section Settlements/Decisions Report
Finance Committee Meeting – October 18, 2023
Legistar No - 23 - 5158

No.	Docket Number	Claimant	Location (Budget)	Previous Reported WC Injury(ies) Docket Number(s)	Settlement Amount
1	21WC023438	Morrison, Keith	Sheriff's Information Technology		\$23,427.75
2	19 WC 26581	Mccooy, Paris L	Court Services Division		\$7,500.00
3	19 WC 032916	Lucas, Noel W	Court Services Division	19 WC 032916, 07 WC 014791, 18 WC 000648	\$56,669.10
4	21WC031329	Adame,Carolynn M	Court Services Division		\$35,849.90
5	22WC031039	Messina Jr, Jeffrey R	Court Services Division		\$55,864.18
6	14 WC 42059	Emerson, Paula	Department Of Corrections		\$3,000.00
7	19 WC 015241	ANSON, FRANK	Department Of Corrections		\$162,772.94
8	22WC023206	Crawford, Brian P	Department Of Corrections		\$32,589.07
9	20 WC 009315	Alberto, Samuel A	Department Of Corrections	17 WC 015823, 20 WC 009315	\$160,080.00
10	20 WC 023219	Fowler, Jason F	Department Of Corrections	20 WC 023219, 15 WC 033315, 15 WC 033316	\$30,873.86
11	20WC15578	Medrano, Anthony	Department Of Corrections		\$56,484.26
12	21 WC 004557	Cuellar, Edgar	Department Of Corrections	21 WC 004557, 21 WC 028816, 22WC010763, 22WC000066	\$4,427.10
13	21 WC 028816	Cuellar, Edgar	Department Of Corrections	21 WC 004557, 21 WC 028816, 22WC010763, 22WC000066	\$4,427.10
14	22WC000066	Cuellar, Edgar	Department Of Corrections	21 WC 004557, 21 WC 028816, 22WC010763, 22WC000066	\$13,012.80
15	22WC010763	Cuellar, Edgar	Department Of Corrections	21 WC 004557, 21 WC 028816, 22WC010763, 22WC000066	\$8,133.00
16	23 WC 001698	Gutierrez, Julio C	Department Of Corrections		\$7,936.16
17	23 WC 11668	Soto, Raul	Department Of Corrections		\$15,714.00
18	23 WC 008023	Ortiz, Mayra	Department Of Corrections		\$4,720.74
19	20 WC 030683	Ealey, Kyle B	Department Of Corrections	17 WC 14796, 23WC017905, 16 WC 35320, 20WC030683, 19 WC 026414	\$6,908.40
20	23 WC 017905	Ealey, Kyle B	Department Of Corrections	17 WC 14796, 23WC017905, 16 WC 35320, 20WC030683, 19 WC 026414	\$6,908.40
21	16 WC 16076	Brooks, Gabbieal	Juvenile Temporary Detention Center	16 WC 16076, 17 WC 007291	\$5,000.00
22	17 WC 007291	Brooks, Gabbieal	Juvenile Temporary Detention Center	16 WC 16076, 17 WC 007291	\$145,670.80
23	19 WC 30943	Ward, Alphonso B.	Juvenile Temporary Detention Center		\$32,252.83
24	19 WC 15202	Allen, Amana	Juvenile Temporary Detention Center		\$112,728.15
25	22WC005495	Williams-Akodu, Tascha	Juvenile Temporary Detention Center	08 WC 26275, 10 WC 45113, 22WC005495, 14WC037830	\$204,000.00
26	20 WC 29754	Sellers, Kristen	Juvenile Temporary Detention Center	21 WC 022232, 20 WC 029755, 20 WC 29754	\$16,035.44

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27	20 WC 029755	Sellers, Kristen	Juvenile Temporary Detention Center	21 WC 022232, 20 WC 029755, 20 WC 29754	\$3,181.85
28	21 WC .23573	Boyd, Tiffany	Juvenile Temporary Detention Center		\$35,179.48
29	21 WC 022232	Sellers, Kristen	Juvenile Temporary Detention Center	21 WC 022232, 20 WC 029755, 20 WC 29754	\$11,896.63
30	21 WC 09998	Mendez, Emilio N	County Highway Department		\$38,595.84
31	22 WC 023650	Ward, Gary W	County Highway Department		\$27,046.34
32	14WC15570	Taylor, Reginald	Stroger Hospital Of Cook Cnty	14WC15570, 15WC32375	\$5,000.00
33	15WC32375	Taylor, Reginald	Stroger Hospital Of Cook Cnty	14WC15570, 15WC32375	\$29,212.50
34	22WC000350	Moore, Catina L	Stroger Hospital Of Cook Cnty		\$12,916.80