Office of the City Clerk

City Hall
121 N. LaSalle St.
Room 107
Chicago, IL 60602
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Legislation Details (With Text)

File #:	Or2011-651		
Type:	Order	**Status:**	Passed
File created:	6/8/2011	**In control:**	City Council
		Final action:	6/8/2011
Title:	Payment of hospital and medical expenses of Police Officers and Firefighters - Third Party Orders - all amounts		
Sponsors:	Burke, Edward M.		
Indexes:	Police Officer/Firefighter Injuries		
Attachments:	1. Or2011-651.pdf		

Date	Ver.	Action By	Action	Result
6/8/2011		City Council	Passed	Pass
6/6/2011	1	Committee on Finance	Recommended to Pass	
6/6/2011	1	Committee on Finance	Direct Introduction	

ORDERED, That the City Comptroller is authorized and directed tojssue 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
Rank
Assigned to Unit
Insured
Total Paid
lamel: City Of Chicago Fire
02/15/1991
Guzick, Lawrence
00450
City Of Chicago Fire
$1,055.65
Claim Total Amount 1 $1,055.65

lamel: City Of Chicago Police
01/20/2009 01/20/2009 01/20/2009 08/28/2006 08/28/2006 04/05/2000 04/05/2000 12/15/2006 01/28/1998 01/28/1998 10/09/2007 11/25/1984 11/25/1984 04/16/2005 04/16/2005 02/23/1997 02/23/1997 05/09/1998 07/15/1995 07/15/1995 07/15/1995 07/15/1995 08/21/2003 08/21/2003 10/26/2009
VIVERITO, VINCENT VIVERITO, VINCENT VIVERITO, VINCENT Torres, Ebenezer Torres, Ebenezer Thompson, Nicole C Thompson, Nicole C Soltis, David Roszak, Rose M Roszak, Rose M Pakula, Edward Overton, Susan P Overton, Susan P Oskvarek, Glenn J Oskvarek, Glenn J Martin, Gwendolyn Martin, Gwendolyn Marozas, Michael J Manno, Samuel Jr. Manno, Samuel Jr. Manno, Samuel Jr. Manno, Samuel Jr. Kitowski, Nicholas Kitowski, Nicholas HUDSON, ROBIN
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9161
00019 00019 00044 00044 00002 00014 00014 00151 00019 00019 00153 00153 00021 00021 00004 00025 00025 00025 00025 00018 00018
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