



Office of the Chicago City  
Clerk



Or2012-254

Office of the City Clerk

City Council Document Tracking Sheet

**Meeting Date:** 4/24/2012  
**Sponsor(s):** Burke, Edward M. (14)  
**Type:** Order  
**Title:** Payment of hospital and medical expenses of Police  
Officers/Firefighters injured in line of duty  
**Committee(s) Assignment:** Committee on Finance

Chicago. April 18, 2012

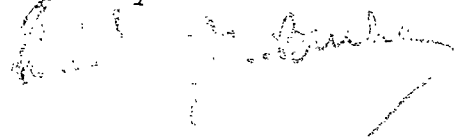
To the President of the City Council:

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 voca vote of the ) members of the Committee (with \_\_\_\_\_ dissenting vote(s) ).

Respectfully submitted



(Signed)

\_\_\_\_\_  
Chairman

Document No. \_\_\_\_\_

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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.

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FINANCE MEETNG OF APRIL 18, 2012

HOSPITAL AND MEDICAL EXPENSES OF INJURED  
POLICE OFFICERS AND FIREFIGHTERS

Submitted herewith are payments 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" -- 64	--	\$183,552.87
	"A" -- 962	--	\$1,255,753.89
FIRE	"B" -- 1	--	\$112.55
	"A" -- 374	--	\$514,766.57
O'HARE	"B" -- 0	--	\$0
	"A" -- 0	--	\$0
Total Amount Involved 1401			\$1,954,185.88

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. The payment of any of these bills shall not be construed as an 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 said claims is set opposite the names of the injured members of the Police Department and/or the Fire Department, and 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
<b>Insured Name1: City Of Chicago Fire</b>					
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	\$112.55
Claim Total Amount					
1	\$112.55				
<b>Insured Name1: City Of Chicago Police</b>					
08/10/1994	Wiktorek, Mark C	P	00014	City Of Chicago Police	\$1,292.63
01/20/2009	VIVERITO, VINCENT			City Of Chicago Police	\$1,201.19
01/20/2009	VIVERITO, VINCENT			City Of Chicago Police	\$6,109.25
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	\$24.99
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	\$54,025.77
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	\$104.92
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	\$6.50
02/13/2002	Sanchez, Richard W	P	00189	City Of Chicago Police	\$1,483.02
10/09/2007	Pakula, Edward	P	00151	City Of Chicago Police	\$50.56
10/09/2007	Pakula, Edward	P	00151	City Of Chicago Police	\$0.61
10/09/2007	Pakula, Edward	P	00151	City Of Chicago Police	\$6.50
11/25/1984	Overton, Susan P	P	00019	City Of Chicago Police	\$143.99
11/25/1984	Overton, Susan P	P	00019	City Of Chicago Police	\$4,048.00
11/25/1984	Overton, Susan P	P	00019	City Of Chicago Police	\$6.50
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	\$7.26
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	\$40.75
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	\$229.78
09/13/1995	Maraviglia, Richard	P	00154	City Of Chicago Police	\$3,679.50
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	\$6.50
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	\$383.69
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	\$32.59
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	\$3,720.07
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	\$729.86
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	\$68.58
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	\$6.50

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	\$1,989.53
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	\$187.46
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	\$52.39
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	\$1,940.98
11/29/2006	Kereakes, Demetrios	P	00011	City Of Chicago Police	\$155.28
07/02/2005	Haynes, Sherry	P	00603	City Of Chicago Police	\$6.50
07/02/2005	Haynes, Sherry	P	00603	City Of Chicago Police	\$1.58
07/02/2005	Haynes, Sherry	P	00603	City Of Chicago Police	\$61.72
11/12/2007	Gaines, Kenyatta	P	00004	City Of Chicago Police	\$94.36
11/12/2007	Gaines, Kenyatta	P	00004	City Of Chicago Police	\$105.68
11/12/2007	Gaines, Kenyatta	P	00004	City Of Chicago Police	\$2.41
11/12/2007	Gaines, Kenyatta	P	00004	City Of Chicago Police	\$6.50
11/12/2007	Gaines, Kenyatta	P	00004	City Of Chicago Police	\$6.50
05/28/2011	GLYNN, JAMES	9171	145	City Of Chicago Police	\$3,082.44
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	\$58.29
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	\$6.50
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	\$2.37
08/27/2003	Dahms, David	P	00023	City Of Chicago Police	\$55.86
08/27/2003	Dahms, David	P	00023	City Of Chicago Police	\$6.50
05/14/2010	DARCY, PATRICIA	9161		City Of Chicago Police	\$203.00
05/14/2010	DARCY, PATRICIA	9161		City Of Chicago Police	\$6.50
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	\$4,241.87
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	\$15,243.63
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	\$4,381.18
03/16/2011	CHESTER, PAUL	3286		City Of Chicago Police	\$1,223.34
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$166.50
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$358.33
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$16,734.70
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$5,547.66
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$1,380.12
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$2,467.08
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$1,505.63
12/31/1995	Benigno, Lisa	P	00010	City Of Chicago Police	\$1,242.10

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
12/31/1995	Benigno, Lisa	P	00010	City Of Chicago Police	\$18,886.67
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$24,601.08
04/10/2000	Barney, Walter	P	00004	City Of Chicago Police	\$35.10
07/05/2010	ACCARDO, ROSEMARY			City Of Chicago Police	\$88.23
07/05/2010	ACCARDO, ROSEMARY			City Of Chicago Police	\$6.50
07/05/2010	ACCARDO, ROSEMARY			City Of Chicago Police	\$1.29
Claim Total	Amount				
64	\$183,552.87				
Claim Total	Amount				
65	\$183,665.42				



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*Third Party Orders.*  
(All Amounts)

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*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 Number 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.

[Third party orders printed on pages \_\_\_\_\_  
through \_\_\_\_\_ of this *Journal*.]

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