



Office of Chicago City Clerk



Or2011-651

Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date:	6/8/2011
Sponsor(s):	Burke, Edward (14)
Type:	Order
Title:	Hospital and medical expenses of Police Officers/Firefighters injured in line of duty
Committee(s) Assignment:	Committee on Finance

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 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
lame1: City Of Chicago Fire					
02/15/1991	Cuzick, Lawrence	E	00450	City Of Chicago Fire	\$1,055.65
Claim Total	Amount				
1	\$1,055.65				
lame1: City Of Chicago Police					
01/20/2009	VIVERITO, VINCENT			City Of Chicago Police	\$2,414.38
01/20/2009	VIVERITO, VINCENT			City Of Chicago Police	\$2,024.46
01/20/2009	VIVERITO, VINCENT			City Of Chicago Police	\$8,727.50
08/28/2006	Tones, Ebenezer	P	00019	City Of Chicago Police	\$1,294.21
08/28/2006	Tones, Ebenezer	P	00019	City Of Chicago Police	\$1,100.96
04/05/2000	Thompson, Nicole C	P	00044	City Of Chicago Police	\$1,191.83
04/05/2000	Thompson, Nicole C	P	00044	City Of Chicago Police	\$1,033.76
12/15/2006	Sollis, David	P	00002	City Of Chicago Police	\$20,727.90
01/28/1998	Roszak, Rose M	P	00014	City Of Chicago Police	\$5,024.87
01/28/1998	Roszak, Rose M	P	00014	City Of Chicago Police	\$1,452.47
10/09/2007	Pakula, Edward	P	00151	City Of Chicago Police	\$1,593.62
11/25/1984	Overton, Susan P	P	00019	City Of Chicago Police	\$3,872.00
11/25/1984	Overton, Susan P	P	00019	City Of Chicago Police	\$3,696.00
04/16/2005	Oskvarek, Clenn J	P	00153	City Of Chicago Police	\$1,960.20
04/16/2005	Oskvarek, Clenn J	P	00153	City Of Chicago Police	\$1,680.00
02/23/1997	Martin, Cwendolyn	P	00021	City Of Chicago Police	\$1,333.30
02/23/1997	Martin, Cwendolyn	P	00021	City Of Chicago Police	\$1,293.77
05/09/1998	Marozas, Michael J	P	00004	City Of Chicago Police	\$1,269.62
07/15/1995	Manno, Samuel Jr.	P	00025	City Of Chicago Police	\$5,177.86
07/15/1995	Manno, Samuel Jr.	P	00025	City Of Chicago Police	\$5,184.76
07/15/1995	Manno, Samuel Jr.	P	00025	City Of Chicago Police	\$1,079.05
07/15/1995	Manno, Samuel Jr.	P	00025	City Of Chicago Police	\$1,173.00
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	\$1,151.10
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	\$1,040.00
10/26/2009	HUDSON, ROBIN	9161		City Of Chicago Police	\$1,585.50

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
02/04/2009	HILL, ELISABETH	9161	044	City Of Chicago Police	\$1,274.00
09/01/1999	Duffy, Cathleen	P	00018	City Of Chicago Police	\$1,903.64
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	\$14,751.90
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	\$15,243.63
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$5,288.64
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$5,225.75
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$5,283.40
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$5,288.57
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$5,288.64
08/30/2004	Baqai, Farah	P	00005	City Of Chicago Police	\$3,650.64
08/30/2004	Baqai, Farah	P	00005	City Of Chicago Police	\$9,056.01
Claim Total	Amount				
36	\$150,336.94				
Claim Total	Amount				
37	\$151,392.59				