



# Office of the City Clerk

City Hall  
121 N. LaSalle St.  
Room 107  
Chicago, IL 60602  
www.chicityclerk.com

## 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 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  
**Label: City Of Chicago Fire**  
**02/15/1991**  
Guzick, Lawrence  
00450  
City Of Chicago Fire  
\$1,055.65  
Claim Total Amount 1 \$1,055.65

label: 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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\$2,414.38  
\$2,024.46  
\$8,727.50  
\$1,294.21  
\$1,100.96  
\$1,191.83  
\$1,033.76  
\$20,727.90  
\$5,024.87  
\$1,452.47  
\$1,593.62  
\$3,872.00  
\$3,696.00  
\$1,960.20  
\$1,680.00  
\$1,333.30  
\$1,293.77  
\$1,269.62  
\$5,177.86  
\$5,184.76  
\$1,079.05  
\$1,173.00  
\$1,151.10  
\$1,040.00  
\$1,585.50

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Incident Date Claimant

Rank

Assigned to Unit Insured

Total Paid

02/04/2009 HILL, ELISABETH 9161  
09/01/1999 Duffy, Cathleen P  
09/05/1987 Crowley, James P  
09/05/1987 Crowley, James P  
08/15/2002 Brumley, Cedric P  
08/15/2002 Brumley, Cedric P  
08/15/2002 Brumley, Cedric P  
08/15/2002 Brumley, Cedric P  
08/15/2002 Brumley, Cedric P  
08/30/2004 Baqai, Farah P  
08/30/2004 Baqai, Farah P

Claim Total Amount

36 \$150,336.94

Claim Total Amount

37 \$151,392.59

044 City Of Chicago Police \$1,274.00  
00018 City Of Chicago Police \$1,903.64  
00002 City Of Chicago Police \$14,751.90  
00002 City Of Chicago Police \$15,243.63  
00004 City Of Chicago Police \$5,288.64  
00004 City Of Chicago Police \$5,225.75  
00004 City Of Chicago Police \$5,283.40  
00004 City Of Chicago Police \$5,288.57  
00004 City Of Chicago Police \$5,288.64  
00005 City Of Chicago Police \$3,650.64 00005 City Of Chicago Police \$9,056.01

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