



Office of the Chicago City
Clerk



Or2012-114

Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date: 2/15/2012
Sponsor(s): Burke, Edward M. (14)
Type: Order
Title: Payment of hospital and medical expenses of
Police/Firefighters injured in line of duty
Committee(s) Assignment: Committee on Finance

Chicago. February 15, 2012

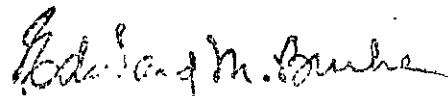
, the President of the City Council:

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.

aving had the same under advisement, begs leave to report and recommend that our Honorable Body pass the proposed Orders transmitted herewith:

This recommendation was concurred in by _____ (a viva voce vote of the) members of the Committee (with _____ dissenting vote(s)).

Respectfully submitted



(Signed)

Chairman

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
Insured Name1: City Of Chicago Police					
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	\$5,103.48
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	\$7,900.00
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	\$1,037.40
11/25/1984	Overton, Susan P	P	00019	City Of Chicago Police	\$3,872.00
06/07/2003	Nelson, Richard L	P	00013	City Of Chicago Police	\$6.50
06/07/2003	Nelson, Richard L	P	00013	City Of Chicago Police	\$15.06
06/07/2003	Nelson, Richard L	P	00013	City Of Chicago Police	\$297.92
06/07/2003	Nelson, Richard L	P	00013	City Of Chicago Police	\$2,945.10
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	\$1,737.30
03/17/2008	Jackson, Wesley J.	P	00006	City Of Chicago Police	\$88.06
03/17/2008	Jackson, Wesley J.	P	00006	City Of Chicago Police	\$6.50
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	\$1,104.35
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	\$2,742.34
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	\$4,175.42
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	\$4,175.72
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$2,909.76
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$1,502.96
12/12/2007	Bishop, Marilyn Y	P	00021	City Of Chicago Police	\$13.17
12/12/2007	Bishop, Marilyn Y	P	00021	City Of Chicago Police	\$133.59
12/12/2007	Bishop, Marilyn Y	P	00021	City Of Chicago Police	\$6.50
12/31/1995	Benigno, Lisa	P	00010	City Of Chicago Police	\$1,156.00
12/31/1995	Benigno, Lisa	P	00010	City Of Chicago Police	\$1,089.12
Claim Total	Amount				
23					\$57,261.88
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23					\$57,261.88