



City of Chicago



Or2016-45

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	2/10/2016
Sponsor(s):	Burke (14)
Type:	Order
Title:	Payment of hospital and medical expenses of Police and Firefighters - Third Party Orders - all amounts
Committee(s) Assignment:	Committee on Finance

CHICAGO February 10, 2016

To the President and Members of the City Council:

Your Committee on Finance having had under consideration four (4) orders authorizing the payment of hospital and medical expenses of Police Officers and Firefighters injured in the line of duty.

having had the same under advisement, begs leave to report and recommend that your Honorable Body pass the ordinance(s)/order(s) transmitted herewith.

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

Respectfully submitted

(signed) [Signature]
Chairman

Chicago. February 10th, 2016

To the President of the City Council:

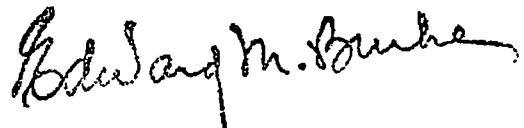
Your Committee on Finance. Which has given consideration, for Hospitals, Medical and Nursing Services rendered injured members of the Police and or/ the Fire Department.

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 coca 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
01/28/1998	Roszak, Rose M	P	00014	City Of Chicago Police	\$49.80
01/28/1998	Roszak, Rose M	P	00014	City Of Chicago Police	\$5.11
01/28/1998	Roszak, Rose M	P	00014	City Of Chicago Police	\$4.00
07/14/2005	Rosenthal, Daniel A	P	00015	City Of Chicago Police	\$4.00
07/14/2005	Rosenthal, Daniel A	P	00015	City Of Chicago Police	\$0 68
07/14/2005	Rosenthal, Daniel A	P	00015	City Of Chicago Police	\$0 66
07/14/2005	Rosenthal, Daniel A	P	00015	City Of Chicago Police	\$4.00
07/14/2005	Rosenthal, Daniel A	P	00015	City Of Chicago Police	\$73.52
07/14/2005	Rosenthal, Daniel A	P	00015	City Of Chicago Police	\$75.86
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	\$1,442.76

Claim Total Amount
 10 \$1,660.39

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 10 \$1,660.39