



# Office of the City Clerk

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

## Legislation Details (With Text)

**File #:** Or2011-739  
**Type:** Order                                      **Status:** Passed  
**File created:** 7/6/2011                                      **In control:** City Council  
   **Final action:** 7/6/2011  
  
**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. Or2011-739.pdf

Date	Ver.	Action By	Action	Result
7/6/2011	1	City Council	Passed	Pass
7/6/2011	1	Committee on Finance	Recommended to Pass	
7/6/2011	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  
**Insured Name:** City Of Chicago Fire  
 10/19/2009  
 10/19/2009  
 02/15/1991  
 03/23/2007  
 03/23/2007  
 03/23/2007  
 07/19/1982  
 07/19/1982





Chicago Police \$18.76 00016 City Of Chicago Police \$6.50 00008 City Of Chicago Police \$1,248.68 00008 City Of Chicago Police \$6.50 00008 City Of Chicago Police \$1,550.00  
00022 City Of Chicago Police \$1,821.87 00022 City Of Chicago Police \$6.50 00002 City Of Chicago Police \$6.50 00002 City Of Chicago Police \$6.50 00002 City Of Chicago Police \$0.96 00002 City Of Chicago Police \$502.30 00002 City Of Chicago Police \$6.50 00002 City Of Chicago Police \$20.39 00002 City Of Chicago Police \$6.50 024 City Of Chicago Police \$286.39 024 City Of Chicago Police \$44.38 00014 City Of Chicago Police \$90.22 00014 City Of Chicago Police \$10.60 00014 City Of Chicago Police \$74.86  
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Incident Date  
Claimant  
Rank  
Assigned to Unit Insured  
Total Paid  
City Of Chicago Police City Of Chicago Police City Of Chicago Police City Of Chicago Police City Of Chicago Police City Of Chicago Police City Of Chicago Police City Of Chicago Police City Of Chicago Police City Of Chicago Police City Of Chicago Police City Of Chicago Police  
04/22/2006 04/22/2006 08/15/2002 08/15/2002 08/15/2002 08/15/2002 08/15/2002 02/12/2009 02/12/2009 12/04/2008 Claim Total Amount  
Eigenbauer, Robert Eigenbauer, Robert Brumley, Cedric Brumley, Cedric Brumley, Cedric Brumley, Cedric Brumley, Cedric ANDREWS, PATRICK ANDREWS, PATRICK ALLEN, PHOEBE  
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\$6.50  
\$6.50  
\$5,162.86  
\$5,225.75  
\$5,225.61  
\$5,267.67  
\$1,344.59  
\$73.38  
\$6.50  
\$1,289.70  
Claim Total Amount 102 \$82,366.56  
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