Office of the City Clerk

City Hall
121 N. LaSalle St.
Room 107
Chicago, IL 60602
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Legislation Details (With Text)

File #:	Or2011-520		
Type:	Order	**Status:**	Passed
File created:	5/4/2011	**In control:**	City Council
		Final action:	5/4/2011
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. Or2011-520.pdf		

Date	Ver.	Action By	Action	Result
5/4/2011	1	City Council	Passed	Pass
5/4/2011	1	Committee on Finance	Recommended to Pass	
5/4/2011	1	Committee on Finance	Direct Introduction	

Chicago. May 4, 2011
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 voca 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

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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 Namel: City Of Chicago Police

07/15/2008 07/15/2008 07/15/2008 08/28/2006 08/28/2006 08/28/2006 08/28/2006 08/28/2006 08/28/2006 04/05/2000 04/05/2000 10/23/2008 10/22/1985 10/22/1985 "10/22/1985 10/22/1985 10/22/1985 11/25/1984 11/25/1984 11/25/1984 11/21/1998 11/21/1998 11/21/1998 11/21/1998 11/21/1998 11/21/1998 11/21/1998 11/21/1998 11/21/1998

Torres, Eddie J Torres, Eddie J Torres, Eddie J Torres, Ebenezer Torres, Ebenezer Torres, Ebenezer Torres, Ebenezer Torres, Ebenezer Torres, Ebenezer Thompson, Nicole C Thompson, Nicole C Sink, James S Reid, Robert G Reid, Robert G Reid, Robert G Reid, Robert G Reid, Robert G Overton, Susan P Overton, Susan P Overton, Susan P Oneal, Brenda Oneal, Brenda Oneal, Brenda Oneal, Brenda Oneal, Brenda Oneal, Brenda Oneal, Brenda Oneal, Brenda Oneal, Brenda

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$6.50
$12.18
$2,020.36
$2,170.97
$2,550.83
$1,432.63
$1,467.24
$1,042.81
$250.58
$397.80
$6.50
$16.15
$77.60
$6.50
$496.26
$6.50
$476.80
$6.50
$1,252.88
$585.14
$652.66
$323.49
$293.10
$6.50
$10.34
$891.20
$6.50
City Of Chicago - Confidential
Page 2 of 4
Incident Date
Claimant
Rank
Assigned to Unit
Insured
Total Paid
10/26/2009 10/26/2009 10/26/2009 10/26/2009 10/26/2009 10/26/2009 10/26/2009 10/26/2009 10/26/2009 10/26/2009 07/05/2003 07/05/2003 07/05/2003 01/14/2003 04/25/2006 04/25/2006 04/25/2006 04/25/2006 04/25/2006 09/05/1987 09/05/1987 09/05/1987 05/06/2003 05/06/2003 05/06/2003 08/15/2002 08/15/2002 08/15/2002 08/15/2002 08/15/2002 09/27/2007 07/29/2008 07/29/2008
HUDSON, ROBIN HUDSON, ROBIN HUDSON, ROBIN HUDSON, ROBIN HUDSON, ROBIN HUDSON, ROBIN HUDSON, ROBIN HUDSON, ROBIN HUDSON, ROBIN HUDSON, ROBIN Greer, Howard T Greer, Howard T Greer, Howard T Fuda, Frank J Donovan, William A Donovan, William A Donovan, William A Donovan, William A Donovan, William A Crowley, James Crowley, James Crowley, James Buczko-Lunk, Kelly Buczko-Lunk, Kelly Buczko-Lunk, Kelly Brumley, Cedric Brumley, Cedric Brumley, Cedric Brumley, Cedric Brumley, Cedric Brown, Shirley Blasz, Michele M Blasz, Michele M
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$340.75
$6.50
$340.75
$6.50
$408.90
$6.50
$445.60
$6.50
$171.01
$16.85
$6.50
$1,147.69
$1,174.70
$5,781.19
$6.50
$1,865.02
$6.50
$4,064.08
$1,436.94
$3,897.54
$8.13
$6.50
$84.00
$5,476.96
$200.57
$5.88
$5,288.64
$5,225.75
$4,855.78
$402.98
$10.30
City Of Chicago - Confidential
Page 3 of 4
Incident Date
Claimant
Rank
Assigned to Unit
Insured
Total Paid
10/19/1998 10/19/1998 07/28/2001 07/28/2001 12/04/2008 Claim Total Amount
Bankson, Michelle Bankson, Michelle Anthony, Wanda Anthony, Wanda ALLEN, PHOEBE ALLEN, PHOEBE ALLEN, PHOEBE ALLEN, PHOEBE ALLEN, PHOEBE ALLEN, PHOEBE ALLEN, PHOEBE ALLEN, PHOEBE . ALLEN, PHOEBE ALLEN, PHOEBE ALLEN, PHOEBE ALLEN, PHOEBE ALLEN, PHOEBE ALLEN, PHOEBE ALLEN, PHOEBE ALLEN, PHOEBE ALLEN, PHOEBE ALLEN, PHOEBE ALLEN, PHOEBE ALLEN, PHOEBE
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$157,431.28
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