Office of the City Clerk

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

Legislation Details (With Text)

File #:	Or2013-496			
Type:	Order	**Status:**	Passed	
File created:	7/24/2013	**In control:**	City Council	
		Final action:	7/24/2013	

Title: Payment of hospital and medical expenses of Police Officers and Firefighters - Third Party Orders - each amount not to exceed $1,000

Sponsors: Burke, Edward M.

Indexes: Police Officer/Firefighter Injuries

Attachments: 1. Or2013-496.pdf

Date	Ver.	Action By	Action	Result
7/24/2013		City Council	Passed	Pass
7/19/2013	1	Committee on Finance	Recommended to Pass	
7/19/2013	1	Committee on Finance	Direct Introduction	

Third Party Orders. (Each Amount Not To Exceed $1,000.00)

Ordered, That the City Comptroller is authorized and directed to issue payments, each in an amount not to exceed $1,000.00, 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 Number 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.

*[Third party orders printed on pages
through   of this Journal.]*

Chicago. .. July 24, 2013

the President of the City Council:

Your Committee on Finance.   Which has given consideration, for Hospitals lical and Nursing Services rendered

injured members of the Police and or/ i Fire Department.

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

is recommendation was concurred in by   (a vica voca vote of
e) members.of the Committee   (with   dissenting vote(s)).

Respectfully submitted

Chairman

FINANCE MEETNG OF JULY 24. 2013

HOSPITAL AND MEDICAL ESPENSES OF INJURED POLICE
OFFICERS AND FIREFIGHTERS

Submitted herewith are payments, each in an amount $1000 or less, covering hospital and medical expenses of the Police and/or the Fire Departments, injured in their performance of Duty which have been approved by the

respective Departments.

POLICE	"B"-- 97	--	$18,123.13	
	"A"-- 3724	--	$350,356.97	
FIRE	"B"~ 10	-	$1,046.81	
	"A"-- 1046	-	$102,619.63	
O'HARE	"B"- 0	--	$0	
	"A" -- 0	--	$0	

Total Amount Involved 4877

     ORDERED, That the City Comptroller is authorized and directed to issue payments, each in an amount not to exceed $1,000.00, 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.

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