



Office of the City Clerk

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

Legislation Details (With Text)

File #: Or2015-602
Type: Order **Status:** Passed
File created: 9/24/2015 **In control:** City Council
 Final action: 9/24/2015
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. Or2015-602.pdf

Date	Ver.	Action By	Action	Result
9/24/2015		City Council	Passed	Pass
9/21/2015	1	Committee on Finance	Recommended to Pass	
9/21/2015	1	Committee on Finance	Direct Introduction	Fail

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.

FINANCE MEETING OF SEPTEMBER 24, 2015 HOSPITAL AND MEDICAL EXPENSES 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"- 676 - 86,647.73

	"A"-- 16187	-	1,398,484.61
FIRE	"B"~ 19	-	1,014.36
	"A"-- 3881	-	352,690.08
O'HARE	"B"--0	-	0
	"A"-- 0	-	0

Total Amount Involved ~ 20763

a

co en co oo oo
i ll i i 2S

CO to CD CD CD CO CO CO CD CD
O

g o

O
TJ
O
ro ro ro
ro CD co ro

oi oo-^~»-oooooooooo
 UICDrOrOIhOwOrOrOrOrOrO
CO CD CD
oioioioicnoioioi
-cc
oococoiocccdbcccccccccccccccccccc

o 1
o ><
o

co
o

§ s § s s s §

CD
o)

3 3

CO CT)
cu
3- 2.2. o •< ■< m m

Qoooooooooooo
QcQq-0J0)CD0.CU0)CD0>CD
S^T^rjeji-jcjfJ-jrS

o)
cjaioioiaiuicjc^cjcjcjng)
MroroMMrororo

- - .

o)0)0)0010)010)

§ § § §
Q3 Q) Q)01

S 2 2 2

O
3'

m m m rn m m m

0) Q) Q)0)
(DCDCDCDCDCDCpPft)

•O 11 U TJ

O ->
O ho ho ho ho hO

DDQOOQQQDQOOOOOOQQOOOOOOO
2222222222222292222 2-2222222222222 oooooooooonoonoonnoooooooooooooon

CDJCDDBCOCCOOJ COCACQCCOCACQCO
O tl
O TI
CO CO CO CO CA CO CO
CD CD 0 0 0 CD

o
CD P° P^j Pⁱⁿ CD ■*1 O OOWWW
W hO CD CO
GOCylyJC^C/JCOfoOfjOGOCOGOGOCjOGOGOGOOmGOGO
CD 03 CD CO W 01
cn cd co oo

0
cd ro ro
CD CO co COCD
ro ro ro
CO CD CD

o
c

ODQDQQQDDDonnooQ0000Qnnonoo
2222222222999999992222299999999999 ooonooooooooonooooooooonnononooooono

o TI
CO CO CO CO CO
TJ TJ TJ TJ TJ
O O O O O
o TJ
CO
o
TJ
O TJ
CDLVUDJDJJC0CDCDEDEDLUHQ)CDCDC00JCDEUCOCDC0CUCU CQCOCQCQCQCQCOCOCQCQCQCQCOCOCOCOCOCQCQCQCQCQC
o
TJ O

CD CD CD CD

</»«C«WC/»CfCrt<rt/»«<>4A<fCrt

TJ cu
-* co co
Oicrjcoericrjerjcrjonai
co co oJ oJ co
wrororororororororo
^A-irorororororororororo
CD CDCD000000000000
CD CD CD CD

O
CD
OO-OOOOOOOOOOOOOO" ?
OD
OO
CD CD
Q Q o

CD (D CD CD CD CD
O
O Q O O Q
CD CD CD CD CD
X
o

CD CJ
S S
CD CD

X X X X TI XX

rora-^--^--^--k-^--^--^-- cncncjicnaicncncncncncncn

Q- o o o o o * < • < > < • < * <

oooo . oooooo
ooooooooonononnnnnnoooooo
oooooooooooooooooooooooooooooooooooo
onoooooooooooooooooooooooooooo

ox
ox

ca cacacacacacacacacacacaca
o
xo
ox

co co ca ca ca ca ca

S
co

co co ca co
o o o o
TJ TJ TJ TJ

cd cd cd cd

b

ro

ro

oo--'-'ooo

o o ro ro ro
m ro ui 01 cn ^

o o co co ca cd cd
ojojc d c d c d c d c » c » c b c o o c o e o

D
cu

o o
cr cr
oooooooooooooooooooo o--o"o"o"o"o--o--o"o"o"-cro-o"o--
CDCTJCD CD CD CD O O C D C I I C D C D C D C D C D C T)

o o
o- cr
o 8

73 73 o o

D CD

TJ TJ

TJ TJ TJ TJ

o o o o
co co co co-N



" _ _ _ ggggg'ggggggggggggggggggggggg

000000000000000000000000000000000000.0.000000000

ou) OJ CQ CQ CO
 O TI
 O TI
 O TI
 O TJ
 LDDJCUCDDBDIOICUJCU OJCUAICOCoflICDBJCO CQCQCQCQCQCQCQCOCOCOCOCQCQCQCOCOCOCO
 S CO O TJ
 O1 CO O TJ O

O TJ

CD CD CO CD

ro co ro oj
 4U ■ O
 4>.
 b
 b

</i </i i!> &i Vi ■<*> <A </f> &i &t i! i!> &i V> {S! </fi 4& &i 4&
 4k _> _>
 00 O)00"

(
 00COCOC003CDCOC000CD0000CO
 rorororororororororororororo
 (0COCOCOCOC0Io LOCOCOCOCOCOCOCO
 COCOOCOCOCOCOCOCOCOCJCOCO

2 5
 2 2 2

|||||||
 CDOJCDOTCDPCDCD

C/IWWCOCOWCOCO

73 73 73 71 73 73
 §§S S g §

T)TIT)T1DTIT1T)TJDDT)

g o
 chcnchnchnchnai cccccccccccccccccc

o C

ooooooooooooonnnnoooooooooooooooooo

ro oj oo ro

roro-fcro-*ro-*cn
corocoojcorococn

o-* O) cn-k

ffffl|fiffffififl|ffffffffff|ffffffffff

111! 11! I! 111ll111111111111

\$ | \$ \$ | \$ \$ \$ \$ \$ \$ | | \$ \$ \$ \$ | | \$ \$ \$ \$ \$ | \$ \$ \$ \$ \$ \$ \$ 11
cocococococococo

S | | S |