Office of the City Clerk

City Hall
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Room 107
Chicago, IL 60602
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Legislation Text

File #: Or2012-682, **Version:** 1

<u>**CHICAGO October 31, 2012**</u>

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.

<u>This recommendation was concurred in by</u>   (^jva voce vote^
of the members of the committee with   dissenting voters)).

  Document No.

REPORT OF THE COMMITTEE ON FINANCE TO THE CITY COUNCIL CITY OF CHICAGO

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                          Chicago._Qctober 31, 2012


o the President of the City Council:

    Your Committee on Finance.   Which has given consideration,  for
Hospitals edical and Nursing Services rendered injured members of the
Police and or/ he Fire Department.
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.aving had the same under advisement, begs leave to report and recommend
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that our 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)).

(Signed)

                                                    Chairman

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FINANCE MEETNG OF OCTOBER 31. 2012

HOSPITAL AND MEDICAL ESPENSES OF INJURED POLICE
OFFICERS AND FIREFIGHTERS

Submitted herewith are payments 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"~ 47	--	$141,919.42
	"A"-- 529	-	$1,256,774.93
FIRE	"B"~ 4	--	$19,611.72
	"A"-- 221	--	$504,388.85
O'HARE	"B"~ 0	--	$0
	"A"-- 0	--	$0

Total Amount Involved 801

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 ofthe 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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