



Office of the City Clerk

City Hall
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Room 107
Chicago, IL 60602
www.chicityclerk.com

Legislation Details (With Text)

File #: Or2014-401
Type: Order Status: Passed
File created: 7/30/2014 In control: City Council
Final action: 7/30/2014

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. Or2014-401.pdf

Table with columns: Date, Ver., Action By, Action, Result. Rows include dates 7/30/2014, 7/29/2014 and actions like 'Passed', 'Recommended to Pass', '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.

[Third party orders printed on pages

through of this Journal.]

FINANCE MEETNG OF JULY 30, 2014 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 which have been approved by the respective Departments.

POLICE	"B"-216	--	\$25,486.57
	"A"-- 8273	--	\$662,613.77
FIRE	"B"~ 3	--	\$148.20
	"A"--2739	--	\$246,406.89
O'HARE	"B"--0	--	\$0.00
	"A" - 0	~	\$0.00

Total Amount Involved ~ 11231

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President.of the City Council:

Your Committee on Finance. Which has given consideration, for Hospitals, ica? and SSrsing Services .rendered injured members of the Police and or/ Fire Department.

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

■ recommendation was concurred in by  
) HemZrs of the Committee (with

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dissenting vote(s) ).

Respectfully submitted

(Signed) , | . y  
Chairman

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