



Office of the City Clerk

City Hall
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Room 107
Chicago, IL 60602
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Legislation Details (With Text)

File #: Or2017-112
Type: Order **Status:** Passed
File created: 3/29/2017 **In control:** City Council
Final action: 3/29/2017
Title: Payment of hospital and medical expenses of Police and Firefighters - Third Party Orders - all amounts
Sponsors: Burke, Edward M.
Indexes: Police Officer/Firefighter Injuries
Attachments: 1. Or2017-112.pdf

Date	Ver.	Action By	Action	Result
3/29/2017		City Council	Passed	Pass
3/28/2017	1	Committee on Finance	Recommended to Pass	
3/28/2017	1	Committee on Finance	Direct Introduction	

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 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

Insured Name: City Of Chicago Police

08/10/1994 08/10/1994 08/10/1994 07/15/2008 05/30/1997 05/30/1997 05/30/1997 02/24/1998 02/24/1998 02/24/1998 02/24/1998
02/24/1998 02/24/1998 02/24/1998 02/24/1998 02/24/1998 02/24/1998 02/24/1998 02/24/1998 02/24/1998 02/24/1998 02/24/1998
02/24/1998 02/24/1998 05/03/2008 05/03/2008 05/03/2008 11/25/1999 03/07/2002

Wiktopek, Mark C Wiktopek, Mark C Wiktopek, Mark C Torres, Eddie J Quinn, Sharon Quinn, Sharon Quinn, Sharon Oconnell, Dennis L Oconnell, Dennis L Oconnell, Dennis L

[illegible]

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Claim Total Amount 56 \$31,811.55

Assigned to Unit	Insured	Total Paid
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017	City Of Chicago Police	\$468.17
017	City Of Chicago Police	\$590 53
017	City Of Chicago Police	\$368 15
017	City Of Chicago Police	\$400
17	City Of Chicago Police	\$4 00
17	00009	City Of Chicago Police \$71.79
17	00044	City Of Chicago Police \$1,437.21
17	00007	City Of Chicago Police \$812.32
17	00007	City Of Chicago Police \$265 82
17	00007	City Of Chicago Police \$322 14
17	00007	City Of Chicago Police \$346 79
17	00004	City Of Chicago Police \$ 1,721.22
17	00004	City Of Chicago Police \$1,216.50
17	00004	City Of Chicago Police S1.158.72
18	City Of Chicago Police	\$1,489.90
18	00004	City Of Chicago Police \$1,64160
18	00004	City Of Chicago Police \$2,287 80
18	00004	City Of Chicago Police \$837 90
18	00004	City Of Chicago Police \$1,069 19
18	00004	City Of Chicago Police \$1,296.99
18	00004	City Of Chicago Police S1.489.71
18	00004	City Of Chicago Police \$4.00
18	00004	City Of Chicago Police \$47 48
18	00016	City Of Chicago Police \$65 46
18	020	City Of Chicago Police \$269.33
18	020	City Of Chicago Police \$71.40
18	020	City Of Chicago Police \$2,539 96

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Chicago. March 29 , 2017

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 coca vote of the)
members of the Committee (with _____ dissenting vote(s)).

Respectfully submitted

(Signed)

Document No.

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

ORDER- Authority granted for payment for: Hospitals, Medical
and Nursing Services rendered certain injured members of the
Police and Fire Departments.