Legislation Details (With Text)

File #:	Or2018-615		
Type:	Order	**Status:**	Passed
File created:	11/14/2018	**In control:**	City Council
		Final action:	11/14/2018
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. Or2018-615.pdf		

Date	Ver.	Action By	Action	Result
11/14/2018	1	Committee on Finance	Direct Introduction	
11/14/2018		City Council	Passed	Pass

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 NOVEMBER 14th, 2018
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 ofthe Police and/or the Fire Departments, injured in their performance of Duty which have been approved by the respective Departments.

POLICE	"B"-- 139	"	$23,619.57
	"A"-- 3225	-	$326,250.70
FIRE	"B"--0	-	$0.00
	"A"--861	"	$81,814.11
O'HARE	"B"-0	"	$0
	"A!'--0	-	$0
Total Amount Involved - 4225		"	$431,684.38

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Chicago. November 14

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.

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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)

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