Office of the City Clerk

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Legislation Details (With Text)

File #:	Or2018-633		
Type:	Order	**Status:**	Passed
File created:	12/12/2018	**In control:**	City Council
		Final action:	12/12/2018
Title:	Payment of hospital and medical expenses of Police Officers and Firefighters - Third Party Orders - all amounts		
Sponsors:	Burke, Edward M.		
Indexes:	Police Officer/Firefighter Injuries		
Attachments:	1. Or2018-633.pdf		

Date	Ver.	Action By	Action	Result
12/12/2018	1	City Council	Passed	Pass
12/11/2018	1	Committee on Finance	Direct Introduction	
12/11/2018	1	Committee on Finance	Recommended to Pass	

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 ofthe 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.

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Chicago. December 12, 2018

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

Chairman