



Office of the City Clerk

City Hall
121 N. LaSalle St.
Room 107
Chicago, IL 60602
www.chicityclerk.com

Legislation Details (With Text)

File #: Or2011-739
Type: Order **Status:** Passed
File created: 7/6/2011 **In control:** City Council
Final action: 7/6/2011
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. Or2011-739.pdf

Date	Ver.	Action By	Action	Result
7/6/2011	1	City Council	Passed	Pass
7/6/2011	1	Committee on Finance	Recommended to Pass	
7/6/2011	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

Rank

Assigned to Unit

Insured

Total Paid

Insured Name: City Of Chicago Fire

10/19/2009

10/19/2009

02/15/1991

03/23/2007

03/23/2007

03/23/2007

07/19/1982

07/19/1982

[illegible]

00025 00004 00010
00019 00019 00005 00010 00010 00010 00010 00010 00005 00005 00005 00005 00005 00005 00005 00004 00004 00025 00025 00025 00025 00025
00044 00044 00044 00044
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\$4,455.66
\$1,161.80
\$1,302.00
\$1,516.04
\$3,872.00
\$4,048.00
\$2,469.85
\$83.67
\$1.01
\$6.50
\$5.73
\$6.50
\$473.83
\$6.50
\$1,226.70
\$555.48
\$408.90
\$6.50
\$1,226.70
\$1,383.57
\$1,836.79
\$6.50
\$1,495.00
\$37.32
\$6.50
\$692.12
\$6.50
\$34.95
\$739.40
\$95.00
\$4.37
\$6.50
\$719.32
City Of Chicago - Confidential
Page 2 of 4
Incident Date Claimant
Rank
Assigned to Unit Insured
Total Paid
09/30/2002 Lamperis, Dimitrius P
08/21/2003 Kitowski, Nicholas P
08/07/2008 Kirkilas, Gary S P
03/16/2009 KINNEY, JEANNE 9161
03/16/2009 KINNEY, JEANNE 9161
07/28/2007 Jones, Yvette A P
07/28/2007 Jones, Yvette A P
07/21/2003 Irons, Darren L P
07/21/2003 Irons, Darren L P
07/21/2003 Irons, Darren L P
06/07/1999 Hopkins, Will E P
08/17/2006 Hallinan, Annette M P
08/17/2006 Hallinan, Annette M P
08/17/2006 Hallinan, Annette M P
08/17/2006 Hallinan, Annette M P
08/17/2006 Hallinan, Annette M P
07/05/2003 Greer, Howard T P
07/05/2003 Greer, Howard T P
07/05/2003 Greer, Howard T P
11/05/2007 Glass-Watkins, Jacqueline P
11/05/2007 Glass-Watkins, Jacqueline P
05/02/2006 Foster, Teresa P
05/02/2006 Foster, Teresa P
05/02/2006 Foster, Teresa P
05/02/2006 Foster, Teresa P
05/02/2006 Foster, Teresa P
05/02/2006 Foster, Teresa P
05/02/2006 Foster, Teresa P
01/04/2009 FICHT, LEONARD 9171
01/04/2009 FICHT, LEONARD 9171
04/22/2006 Eigenbauer, Robert P
04/22/2006 Eigenbauer, Robert P
04/22/2006 Eigenbauer, Robert P
00011 City Of Chicago Police \$1,954.97 00018 City Of Chicago Police \$3,659.25
00012 City Of Chicago Police \$6.50 005 City Of Chicago Police \$1.77 005 City Of Chicago Police \$69.34 00021 City Of Chicago Police \$311.38 00021 City Of Chicago
Police \$6.50 00002 City Of Chicago Police \$28.70 00002 City Of Chicago Police \$6.50 00002 City Of Chicago Police \$125.37
00021 City Of Chicago Police \$2,660.94 00016 City Of Chicago Police \$8.56 00016 City Of Chicago Police \$800.00 00016 City Of Chicago Police \$6.50 00016 City Of

Chicago Police \$18.76 00016 City Of Chicago Police \$6.50 00008 City Of Chicago Police \$1,248.68 00008 City Of Chicago Police \$6.50 00008 City Of Chicago Police
\$1,550.00
00022 City Of Chicago Police \$1,821.87 00022 City Of Chicago Police \$6.50 00002 City Of Chicago Police \$6.50 00002 City Of Chicago Police \$6.50 00002 City Of Chicago
Police \$0.96 00002 City Of Chicago Police \$502.30 00002 City Of Chicago Police \$6.50 00002 City Of Chicago Police \$20.39 00002 City Of Chicago Police \$6.50 024 City
Of Chicago Police \$286.39 024 City Of Chicago Police \$44.38 00014 City Of Chicago Police \$90.22 00014 City Of Chicago Police \$10.60 00014 City Of Chicago Police
\$74.86
City Of Chicago - Confidential
Page 3 of 4
Incident Date
Claimant
Rank
Assigned to Unit Insured
Total Paid
City Of Chicago Police City Of Chicago Police City Of Chicago Police City Of Chicago Police City Of Chicago Police City Of Chicago Police City Of Chicago Police City Of
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04/22/2006 04/22/2006 08/15/2002 08/15/2002 08/15/2002 08/15/2002 02/12/2009 02/12/2009 12/04/2008 Claim Total Amount
Eigenbauer, Robert Eigenbauer, Robert Brumley, Cedric Brumley, Cedric Brumley, Cedric Brumley, Cedric Brumley, Cedric ANDREWS, PATRICK ANDREWS, PATRICK
ALLEN, PHOEBE
93
\$77,092.89
P P P P P P
9161 9161
00014
00014
00004
00004
00004
00004
00004
00004
020
020
\$6.50
\$6.50
\$5,162.86
\$5,225.75
\$5,225.61
\$5,267.67
\$1,344.59
\$73.38
\$6.50
\$1,289.70
Claim Total Amount 102 \$82,366.56
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