



Office of the City Clerk

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

Legislation Text

File #: Or2018-41, Version: 1

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 Mure 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 FEBRUARY 28th, 2018 HOSPITAL AND
MEDICAL EXPENSES OF INJURED POLICE OFFICERS AND
FIREFIGHTERS

Submitted herewith are payments covering hospital and medical expenses of the Police and/or the Fire Departments, injured in their performance of Duty which have been approved by the respective Departments.

POLICE	"B"-74	"	\$176,289.17
	"A"--711	-	\$1,815,740.81
FIRE	"B"-- 1	-	\$8,261.72
	"A"- 119	-	\$195,367.27
O'HARE	"B"--0	"	\$0

"A"-- 0 - \$0

Total Amount Involved -- 905 - \$2,195,658.97

011108.08+184

T- CO T-
CO LO CSi t-
CO _
<° . S
CM CN

<°. o° d P Lo P m ^: °<f°o«°.n.ril.;
CMCNr-^CO^rCSiO-^T-O^T-^COCOCOr-T-

CP
U

OD) CO
o Lc O

O
><

b

u

-a H

• P-I

W
o o
0000000000000000 0000000600000000
0000000000000000000000000000

CD CO CO CD CO

o O

[illegible] $E \angle$

0_0

CO CO CO 00

CO CO CO_CO CJ) CO O t- t- CM

coococBcdcocBlo

$$\begin{matrix} Z \\ \text{"D} \end{matrix}$$

CO_

$$cm \quad cn \ i-$$

t- -r- t- t-

Q. 0_ Q. Q_

CT)0>cocoCT.o.CTcnCT.O)CT)CT-o.o-c_o(_j-0-

[illegible]

OCJ0000000000000000

a) -

3<<<<<<<

```
<D Q) O) Q) QO) IXI'ZZZZZZZZZZ _  
_>  
_</jC.COC.COCL.jC..._
```

CC CC CC QC O _ S

$$\begin{array}{l} < \\ 0 \text{ cc } | - < \\ \text{CL} \\ > - ' u \text{ cc } < a \end{array}$$

II0IJ0I-0ir>COCNa.cOCOCOCOCOCOCOCOCOCO

CM CM CM CM CM O CO CO CO CO CM CO
CD---+-----+--COCOCOCOCOCO CMCMCMCMCMCMCMCMCMCMCMCMCMCMC
COCOCOCOCOCOCOCOCOCO
COCOCOCDCnCDnLOCO
y_ to fee

ee to te

ro

ro

FO
FO

ro
ro

00

o o

0
ro

0

O)CTCX»C0CDCJ)CncnCDCJ>C0CT
ro ro o

00000000CJCJCJCJ00U 0000000000000000

0000000CJ00

00
>
CJ

Office of the City Clerk

This Recommendation was concurred in by (a vica coca vote of the)
members of the Committee (with dissenting vote(s)).

Respectfully submitted

(Signed)