



Document No.

**REPORT OF THE COMMITTEE ON FINANCE TO THE CITY  
COUNCIL CITY OF CHICAGO**  
FINANCE MEETNG OF JANUARY 17. 2013

**HOSPITAL AND MEDICAL ESPENSES OF INJURED POLICE  
OFFICERS AND FIREFIGHTERS**

Submitted herewith are payments, each in an amount \$1000 or less, 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!	C'B".-- 116..3	--	C\$24,607.01--^
	"A"-- 4813	--	\$488,738.72
FIRE	"B"- 7	--	\$1,051.05
	"A"-- 1866	-	\$191,826.43
O'HARE	"B"- 0	--	\$0
	"A" -- 0	--	\$0

Total Amount Involved 6802  
Chicago. .January 17, 2013

'o the President of the City Council:

Your Committee on Finance. Which has given consideration, for Hospitals, [edical and Nursing Services rendered injured members of the Police and or/ :he Fire Department.

laving had the same under advisement, begs leave to report and recommend that four Honorable Body pass the proposed Orders transmitted herewith:

This recommendation was concurred in by  
the ) members of the Committee (with

( a vica voca vote of  
dissenting vote(s) ).

Respectfully submitted

(Signed)

Chairman

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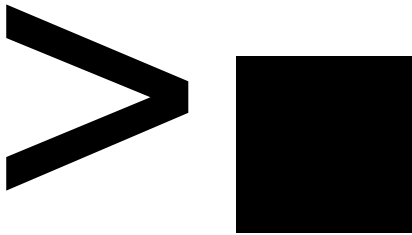
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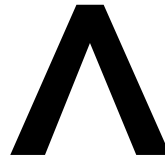
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ORDERED, That the City Comptroller is authorized and directed to issue payments, each in an amount not to exceed 51,000.00, in conformity with the schedule herein set forth, to physicians, hospitals, nurses or other individuals, in settlement for hospital, medical and nursing services rendered to the injured members of the Police Department and/or the Fire Department herein named. The payment of any of these bills shall not be construed as an 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 said claims is set opposite the names of the injured members of the Police Department and/or the Fire Department, and 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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