Office of the City Clerk

City Hall
121 N. LaSalle St.
Room 107
Chicago, IL 60602
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Legislation Details (With Text)

File #:	Or2013-40			
Type:	Order	**Status:**	Passed	
File created:	1/17/2013	**In control:**	City Council	
		Final action:	1/17/2013	

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. Or2013-40.pdf

Date	Ver.	Action By	Action	Result
1/17/2013	1	City Council	Passed	
1/17/2013		City Council	Passed	Pass
1/15/2013	1	Committee on Finance	Recommended to Pass	
1/15/2013	1	Committee on Energy, Environmental Protection and Public Utilities	Direct Introduction	

<3>

CHICAGO January 17.2013

To the President and Members of the City Council:

Your Committee on Finance having had under consideration four (4) orders authorizing the payment of hospital and medical expenses of Police Officers and Firefighters injured in the line of duty.

having had the same under advisement, begs leave to report and recommend that your Honorable Body pass the ordinance(s)/order(s) transmitted herewith.

This recommendation was concurred in by (^jyavoce vote of the members of the committee with dissenting vote(s)j.

Respectfully submitted

CTJL)

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
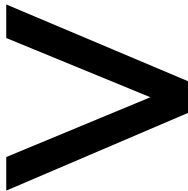

'o the President of the City Council:

   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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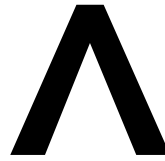*<u u <o*

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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 amounfof 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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