



Office of the City Clerk

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

Legislation Details (With Text)

File #: Or2013-42
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 - all amounts
Sponsors: Burke, Edward M.
Indexes: Police Officer/Firefighter Injuries
Attachments: 1. Or2013-42.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 Finance | Direct Introduction | |

Chicago._ January 17, 2013

> the President of the City Council:

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

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

b.is recommendation was concurred in by (a vica voca vote of
he) members of the Committee (with dissenting vote(s)) .

Respectfully submitted

Chairman

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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. 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.

FINANCE MEETNG OF JANUARY 17, 2013

HOSPITAL AND MEDICAL ESPENSES 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.

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| "A"-- 1510 | - \$862,936.24 |
| FIRE "B"~ 0 | -- \$0 |
| "A"-- 559 | -- \$478,385.23 |
| O'HARE "B"- 0 | -- \$0 |
| "A" - 0 | -- \$0 |

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