



# Office of the City Clerk

City Hall  
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## Legislation Details (With Text)

**File #:** Or2016-117  
**Type:** Order **Status:** Passed  
**File created:** 3/16/2016 **In control:** City Council  
**Final action:** 3/16/2016  
**Title:** Payment of hospital and medical expenses of Police and Firefighters - Regular Orders - all amounts  
**Sponsors:** Burke, Edward M.  
**Indexes:** Police Officer/Firefighter Injuries  
**Attachments:** 1. Or2016-117.pdf

Date	Ver.	Action By	Action	Result
3/16/2016		City Council	Passed	Pass
3/11/2016	1	Committee on Finance	Recommended to Pass	
3/11/2016	1	Committee on Finance	Direct Introduction	

Chicago. March 16<sup>th</sup>, 2016

To the President of the City Council:

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

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

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

Respectfully submitted

(Signed)

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Chairman

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.

Document No.

REPORT OF THE COMMITTEE ON FINANCE TO THE CITY  
COUNCIL CITY OF CHICAGO

ORDER - Authority granted for payment for: Hospitals, Medical and Nursing Services rendered certain injured members of the Police and Fire Departments.

FINANCE MEETING OF MARCH 16<sup>th</sup>, 2016  
HOSPITAL AND MEDICAL EXPENSES OF INJURED POLICE  
OFFICERS AND FIREFIGHTERS













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