

Respectfully submitted Chairman

This recommendation was concurred in by (a *viva voce* vote)
of members of the committee with dissenting vote(s):
Document No.

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

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 MEETING OF JUNE 27th, 2018
HOSPITAL AND MEDICAL EXPENSES 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.

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	"A"--7411	-	\$689,762.11
FIRE	"B"--2	-	\$560.95
	"A"-- 1903	-	\$200,228.18
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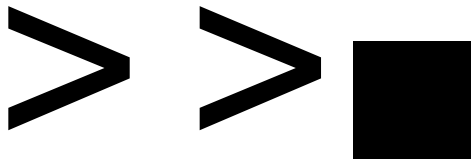
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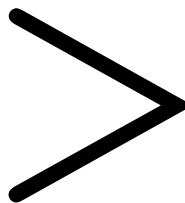
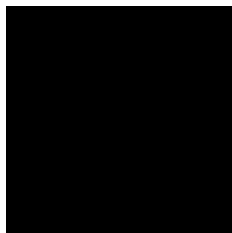
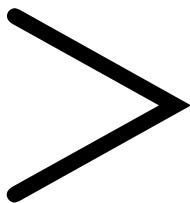
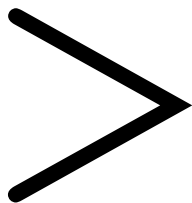
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Chicago. June 27TH, 2018

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. a

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)

|
Chairman

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.