



Office of the City Clerk

City Hall
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Room 107
Chicago, IL 60602
www.chicityclerk.com

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)).

Respectfully submitted

CTJL)

Document No.

**REPORT OF THE COMMITTEE ON FINANCE TO THE CITY
COUNCIL CITY OF CHICAGO**
FINANCE MEETING OF JANUARY 17, 2013

**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.

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:

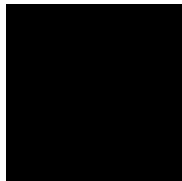
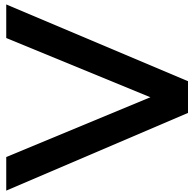
Your Committee on Finance. Which has given consideration, for Hospitals, [edical and Nursing Services rendered injured members of the Police and or/ :he Fire Department.

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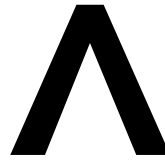
ORDERED, That the City Comptroller is authorized and directed to issue payments, each in an amount not to exceed 51,000.00, in conformity with the schedule herein set forth, to physicians, hospitals, nurses or other individuals, in settlement for hospital, medical and nursing services rendered to the 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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