

# Legislation Details (With Text)

File #:	Or20	013-42						
Туре:	Orde	er	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:	Polic	Police Officer/Firefighter Injuries						
Attachments:	1. O	r2013-42.pdf						
Date	Ver.	Action By	Act	ion	Result			
1/17/2013	1	City Council	Pa	ssed				
4/47/0040								
1/17/2013		City Council	Pa	ssed	Pass			
1/17/2013	1	City Council Committee on Finance		ssed commended to Pass	Pass			
	1 1		Re		Pass			

> the President of the City Council:

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

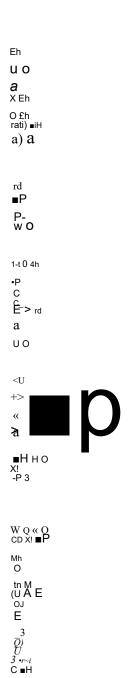
iving had the same under advisement, begs leave to report and recommend that 3ur Honorable Body pass the proposed Orders transmitted herewith:

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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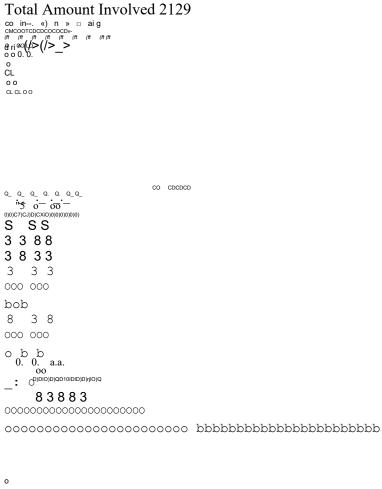
ORDERED, That the City Comptroller is authorized and directed to issue payments in conformity with the schedule herein set forth, to physicians, hospitals, nurses or other individuals, in settlement for hospital, medical and nursing services rendered to the injured members of the Police Department and/or 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.

rPOLICE .	ci"B" 60	■ \$92,562.52^:		
	"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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