Office of the City Clerk

City Hall
121 N. LaSalle St.
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Chicago, IL 60602
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Legislation Details (With Text)

File #:	Or2013-152		
Type:	Order	**Status:**	Passed
File created:	3/13/2013	**In control:**	City Council
		Final action:	3/13/2013
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. Or2013-152.pdf		

Date	Ver.	Action By	Action	Result
3/13/2013		City Council	Passed	Pass
3/11/2013	1	Committee on Finance	Recommended to Pass	
3/11/2013	1	Committee on Finance	Direct Introduction	

[a]go._-iJftMrch i3f 201-3-

'o the President of the City Council:

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

laving had the same under advisement, begs leave to report and recoTranend that four Honorable Body pass the proposed Orders transmitted herewith:

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

Respectfully submitted

(Signed)

Chairman

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FINANCE MEETNG OF MARCH 13. 2013

HOSPITAL AND MEDICAL ESPENSES 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 which have been approved by the respective Departments.

POLICE "B"-- 205 "A" -- 6235

FIRE "B"-- 4

"A"-- 2476

O'HARE "B"- 0 "A" -- 0

--::~326^26.3:K: $580,241.87

$636.65 $211,314.73

$0 $0

Total Amount Involved 8920

ORDERED, That the City Comptroller is authorized and directed to issue payments, each in an amount not to exceed $1,000.00, 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 amount of said claims is set opposite the names of the injured members ofthe Police Department and/or the Fire Department, and payments are to be drawn in favor ofthe 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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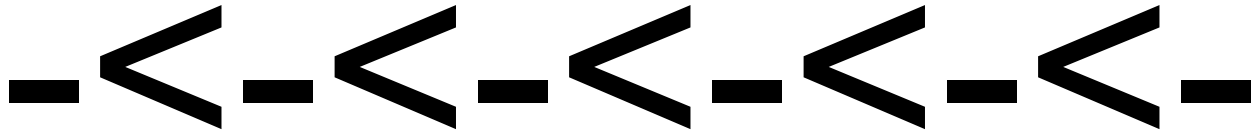

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