

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.

^POLICE	"B" -	50	--	\$30,114.03
	"A"--	927	--	\$882,500.61
FIRE	"B"~	1		\$112.55
	"A"--	308	-	\$451,465.42
	O'HARE	"B"~	0	-- \$0
	"A" --	0	--	\$0

\$1,364,192.61

Total Amount Involved 1286

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, provided such members of the Police Department and/or Fire Department shall enter into an agreement in writing with the City of Chicago to the effect that, should it appear that any of said members of the Police Department and/or Fire Department have received any sum of money from the party whose negligence caused such injury, or have instituted proceedings against such party for the recovery of damage on account of such injury or medical expenses, then in that event the City shall be reimbursed by such member of the Police Department and/or the Fire Department out of any sum that such member of the Police Department and/or Fire Department has received or may hereafter receive from such third party on account of such injury or medical expenses, not to exceed the expense in accordance with Opinion No. 1422 of the Corporation Counsel of said City, dated March 19, 1926. The payment of any of these bills shall not be construed as 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 such claims, as allowed, is set opposite the names of the injured members of the Police Department and/or the Fire Department and the 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.

Z
u

ro ro ro
fofncncnro^****_ro_o
ro _ _ _ ~ ^ o oo cd oo o oo cd cd
ro ro ro ro ro

CO 0000
CD CD CD OI

< _> > _>

01----OCO

o-Croo-C-Cfofororo--

CDCTICneDCne^gO00C00

roroZCrofororororoi---

oo oo CO CD

p fl O

O

ZT

aa ca o

■ O O

V

3 o

o

fl o

fl Z

ZC.

C

S O O O O O

= = o

CD O

CD

2

2

C oi

V r m ^

Z o

C _ _ _ S 2 2

01 01 CD w ^

ch i >

TJ TJ

O > < D

VE

VE

VE

? o

01 ^

H

< <

m

TJ H O

< Z

o m Z

p

ES

3'

55- O > m z

TJ O

o o
 ro cn
 J> cn oo oo oo oo
 oi oi ai
 O O Q O
 *a a a a oooo
 oooo fl fl fl fl oooo
 ooo AAA'
 ogg
 ooo z z z z 8 8 8 8
 cq cq cq cq
 O
 OOO
 z z z 8 8 8
 ooo z z z 8 _ 8
 cq cd ca ooo
 TJ TJ TJ ooo
 cq cq cq cq
 o TJ o
 o fl o o
 3-

o
 o
 oooo A A A A OOOO
 oopooooo
 A A A A fl fl fl fl OOOOOOOO
 8 8 8
 cq cq cq
 OOOOOOOOOOOO
 8 8 8 8
 cq cq cq cq cq
 oo cq cq cq oooo TJ TJ TJ TJ oooo
 cd cd cd cd

9 o
 fl fl
 g g
 o o

Q fl
 g o

TI CD

o
 c

fD

H
cr >.
a i

O a
fD "l
v)

O O
O
Z,J"
o'
OJ CQ O

oi ro cn -*
oi cd oi 00

ro ro oi ro oi
oi cn cn co
co oi o
p oi
b at

ro cn

"0
01
a

c?
c
o

ro

2 3
o

N_ Oi ". _j
cn 01 ro -- ro ro o

co cn --
co --* cn cn
O_s Cll oi ui oi oi

CO --
rOi 3rrON.rOrOrOrO
CO CO 00 CD CD 00

cn ro ro
N)roWrOM^rOWN>rOrOrO

ro ro ro to ro co co
feff > <A> CO
CO CO 00

cojoo^cDO-Oooocnco

O
_ SF SR
ro _ -- c
CT) ~- J>
cn b

> >
2 co
O ^
73 co
m

5

o
o
cc

cn co
7\X

>
xi

CD CTJ CD CD CTJ CTJCTJ
3 3 3 3 3

OOOOO

O ZL 73 cn —I

O
TJ ZL
m
TJ

O o

OX:
_0) CD O *(< 0)

3 g

<

CO TJ CD CO TJTJ

O A O O
ro ro

ro co cn oo co ro^o

fi co o
O o

g o fl fl o o

S S'
CQ CQ

