



Office of the City Clerk

City Hall
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Room 107
Chicago, IL 60602
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Legislation Details (With Text)

File #: Or2014-70
Type: Order **Status:** Passed
File created: 2/5/2014 **In control:** City Council
Final action: 2/5/2014
Title: Payment of hospital and medical expenses of Police Officers and Firefighters - Regular Orders - all amounts
Sponsors: Burke, Edward M.
Indexes: Police Officer/Firefighter Injuries
Attachments: 1. Or2014-70.pdf

Date	Ver.	Action By	Action	Result
2/5/2014		City Council	Passed	Pass
2/3/2014	1	Committee on Finance	Recommended to Pass	
2/3/2014	1	Committee on Finance	Direct Introduction	

Chicago FEBRUARY 5, 2014 ~

:he President of the City Council:

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

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

recommendation was concurred in by
members of the Committee (with

(a vica voca vote of
dissenting vote(s)).

Respectfully submitted

ISigned)

Chairman

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FINANCE MEETNG OF FEBRUARY 5. 2014

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.

POLICE "B"-46 -- \$112,158.14

	"A"--421	-	\$505,524.68
FIRE	"B"--1	--	\$1,194.38
	"A"-208	-	\$237,877.16
O'HARE	"B"-0	-	\$0
	"A" - 0	-	\$0
Total Amount Involved-67'6		-	\$856,754.36

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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.

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