



Legislation Details (With Text)

**File #:** 230302      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 4/3/2023      **In control:** Council  
**On agenda:** 4/12/2023      **Final action:** 4/13/2023  
**Title:** Sponsor: Director of the Law Department

Approving and authorizing settlement of a claim for a Workers' Compensation benefit filed by Joshua Starkey, Injury No. 19-084668, for injuries resulting from an accident on October 21, 2019, while employed by the City.

**Sponsors:** Director of the Law Department

**Indexes:**

**Code sections:**

**Attachments:** 1. docket memo-starkey, 2. Docket memo Starkey, 3. Authenticated Ordinance 230302

Date	Ver.	Action By	Action	Result
4/13/2023	1	Council	Passed	Pass
4/12/2023	1	Finance, Governance and Public Safety Committee		
4/6/2023	1	Council	referred	

ORDINANCE NO. 230302

Sponsor: Director of the Law Department

Approving and authorizing settlement of a claim for a Workers' Compensation benefit filed by Joshua Starkey, Injury No. 19-084668, for injuries resulting from an accident on October 21, 2019, while employed by the City.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That settlement of the claim of Joshua Starkey for Workers' Compensation benefits against the City of Kansas City, Missouri, for any and all injuries resulting from an accident while employed by the City, as more fully set forth and subject of a formal claim, Case No. 19-084668, presently pending before the Division of Workers' Compensation of the State of Missouri, by payment to Joshua Starkey of the sum of \$76,770.06, as recommended by the City Attorney and Risk Management Committee, is hereby approved.

Section 2. That the City Attorney is hereby authorized to pay the sum of \$76,770.06, in settlement of said claim from funds heretofore appropriated in Account No. 23-7020-071402-610400.

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Ann K. Booton  
Associate City Attorney