Legislation Details (With Text)

File #:	220175	**Version:**	1	**Name:**	
Type:	Ordinance			**Status:**	Passed
File created:	2/9/2022			**In control:**	Council
On agenda:	2/24/2022			**Final action:**	2/24/2022
Title:	Approving and authorizing settlement of a claim for a Workers' Compensation benefit filed by Garth Dalton for injuries resulting from an accident on October 16, 2020 while employed by the City; and appropriating funds from the Unappropriated Fund Balance of the Workers' Compensation Fund.				
Sponsors:					
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Attachments:	1. fact sheet-dalton, 2. fiscal note-dalton, 3. Authenticated Ordinance 220175				

Date	Ver.	Action By	Action	Result
2/24/2022	1	Council		
2/23/2022	1	Finance, Governance and Public Safety Committee		
2/17/2022	1	Council		

ORDINANCE NO. 220175

Approving and authorizing settlement of a claim for a Workers' Compensation benefit filed by Garth Dalton for injuries resulting from an accident on October 16, 2020 while employed by the City; and appropriating funds from the Unappropriated Fund Balance of the Workers' Compensation Fund.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That settlement of the claim of Garth Dalton 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. 20-069494, presently pending before the Division of Workers' Compensation of the State of Missouri, by payment to Garth Dalton of the sum of $74,207.00, as recommended by the City Attorney and Risk Management Committee, is hereby approved.

Section 2. That the sum of $74,207.00 is appropriated from the Unappropriated Fund Balance of the Workers' Compensation Fund to the following account:

22-7020-071402-B- 610400 Workers Compensation $74,207.00

Section 3. That the City Attorney is hereby authorized to pay the sum of $74,207.00, in settlement of said claim from funds heretofore appropriated in Account No. 22-7020-071402-B- 610400.

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to

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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 and legality:

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Alexandra E. Wilson
Assistant City Attorney