Legislation Details (With Text)

File #:	220169	**Version:** 2	**Name:**		
Type:	Ordinance		**Status:**	Passed	
File created:	2/10/2022		**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 Aaron Osborne for injuries resulting from an accident on November 30, 2019, while employed by the City; and appropriating funds from the Unappropriated Fund Balance of the Workers' Compensation Fund.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. fact sheet-osborne, 2. fiscal note-osborne, 3. Authenticated Ordinance 220169 C.S				

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

COMMITTEE SUBSTITUTE FOR ORDINANCE NO. 220169

Approving and authorizing settlement of a claim for a Workers' Compensation benefit filed by Aaron Osborne for injuries resulting from an accident on November 30, 2019, 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 Aaron Osborne 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. 19-095788, presently pending before the Division of Workers' Compensation of the State of Missouri, by payment to Aaron Osborne of the sum of $81,938.21, as recommended by the City Attorney and Risk Management Committee, is hereby approved.

Section 2. That the sum of $81,938.21.00 is appropriated from the Unappropriated Fund Balance of the Workers Compensation Fund to the following account:

22-7020-071402-B- 610400 Workers Compensation $81,938.21

Section 3. That the City Attorney is hereby authorized to pay the sum of $81,938.21, 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 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 Queen
Director of Finance

Approved as to form and legality:

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Barry R. Bertram
Assistant City Attorney

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