

8/18/2022

1

Council

Legislation Details (With Text)

| File #: | 2207 | 709 | Version: | 1 | Name: | | |
|----------------|--|-----------------------|-----------------------|-------|---------------|-------------------------|--------|
| Туре: | Ordi | nance | | | Status: | Passed | |
| File created: | 8/12 | /2022 | | | In control: | Council | |
| On agenda: | 8/25 | /2022 | | | Final action: | 8/25/2022 | |
| Title: | Approving and authorizing settlement of a claim for a Workers' Compensation benefit filed by Michael Knudsen, Injury No. 18-082596, for injuries resulting from an accident on October 10, 2018, while employed by the City. | | | | | | |
| Sponsors: | | | | | | | |
| Indexes: | | | | | | | |
| Code sections: | | | | | | | |
| Attachments: | 1. fact sheet-knudsen, 2. fiscal note-knudsen wc, 3. Authenticated Ordinance 220709 | | | | | | |
| Date | Ver. | Action By | | | Ad | ction | Result |
| 8/25/2022 | 1 | Council | | | Pa | assed | Pass |
| 8/24/2022 | 1 | Finance, Safety Co | Governanc ommittee | e and | d Public A | dv and Do Pass, Consent | Pass |

ORDINANCE NO. 220709

referred

Approving and authorizing settlement of a claim for a Workers' Compensation benefit filed by Michael Knudsen, Injury No. 18-082596, for injuries resulting from an accident on October 10, 2018, while employed by the City.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That settlement of the claim of Michael Knudsen 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, Injury No. 18-082596, presently pending before the Division of Workers' Compensation of the State of Missouri, by payment to Michael Knudsen of the sum of \$86,260.96, 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 \$86,260.96, 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.

Tammy L. Queen Director of Finance

Approved as to form and legality:

Ann K. Booton Associate City Attorney