



## Legislation Details (With Text)

<b>File #:</b>	230301	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Ordinance	<b>Status:</b>	Passed		
<b>File created:</b>	4/3/2023	<b>In control:</b>	Council		
<b>On agenda:</b>	4/12/2023	<b>Final action:</b>	4/13/2023		
<b>Title:</b>	Sponsor: Director of the Law Department				
	Approving and authorizing settlement of a claim for a Workers' Compensation benefit filed by Michael Reasoner, Injury No. 20-056336, for injuries resulting from an accident on August 27, 2020, while employed by the City.				
<b>Sponsors:</b>	Director of the Law Department				
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. docket memo-reasoner, 2. Docket Memo Reasoner, 3. Authenticated Ordinance 230301				

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. 230301

Sponsor: Director of the Law Department

Approving and authorizing settlement of a claim for a Workers' Compensation benefit filed by Michael Reasoner, Injury No. 20-056336, for injuries resulting from an accident on August 27, 2020, while employed by the City.

### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That settlement of the claim of Michael Reasoner 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. 20-056336, presently pending before the Division of Workers' Compensation of the State of Missouri, by payment to Michael Reasoner of the sum of \$79,972.05, 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 \$79,972.05, 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