## Kansas City



## Legislation Details (With Text)

File #: 240302 Version: 1 Name:

Type:OrdinanceStatus:PassedFile created:3/7/2024In control:CouncilOn agenda:3/28/2024Final action:3/28/2024

Title: Sponsor: Director of Law Department

Approving and authorizing settlement in the amount of \$52,606.46 for a claim for a Workers'

Compensation benefit filed by Odis Richardson for injuries resulting from an accident on February 17,

2022, while employed by the City.

Sponsors:

Indexes:

Code sections:

Attachments: 1. docket memo-richardson, 2. Authenticated Ordinance 240302

Date	Ver.	Action By	Action	Result
3/28/2024	1	Council	Passed	Pass
3/27/2024	1	Finance, Governance and Public Safety Committee		
3/21/2024	1	Council	referred	

## ORDINANCE NO. 240302

Sponsor: Director of Law Department

Approving and authorizing settlement in the amount of \$52,606.46 for a claim for a Workers' Compensation benefit filed by Odis Richardson for injuries resulting from an accident on February 17, 2022, while employed by the City.

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

Section 1. That settlement of the claim of Odis Richardson 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. 22-010717, presently pending before the Division of Workers' Compensation of the State of Missouri, by payment to Odis Richardson of the sum of \$52,606.46, 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 \$52,606.46, in settlement of said claim from funds heretofore appropriated in Account No. 24-7020-071402-610400.

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

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incurred.		
	T. O.	
	Tammy Queen Director of Finance	
	Director of Finance	
	Approved as to form:	
	Caroline Mudd	
	Assistant City Attorney	