Legislation Details (With Text)

File #:	260818	**Version:**	1	**Name:**	
Type:	Ordinance			**Status:**	Passed
File created:	8/24/2026			**In control:**	Council
On agenda:	9/10/2026			**Final action:**	9/10/2026
Title:	Sponsor: Director of Law Department Approving and authorizing settlement in the amount of $462,500.00 for a claim for a Workers' Compensation benefit filed by Daniel Garcia for injuries resulting from accidents on March 22, 2019, May 26, 2019 and November 11, 2019, while employed by the City. FINANCE COMMITTEE recommends “Advance and Do Pass, Debate”				
Sponsors:	Director of the Law Department				
Indexes:					
Code sections:					
Attachments:	1. docket memo-garcia, 2. Authenticated Ordinance 260818				

Date	Ver.	Action By	Action	Result
9/10/2026	1	Council	Passed	Pass
9/8/2026	1	Finance, Governance and Public Safety Committee	Adv and Do Pass	
9/3/2026	1	Council	referred	

ORDINANCE NO. 260818

Sponsor: Director of Law Department

Approving and authorizing settlement in the amount of $462,500.00 for a claim for a Workers' Compensation benefit filed by Daniel Garcia for injuries resulting from accidents on March 22, 2019, May 26, 2019 and November 11, 2019, while employed by the City.

FINANCE COMMITTEE recommends “Advance and Do Pass, Debate”

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That settlement of the claim of Daniel Garcia 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 Nos. 19-0989183, 19-037965 and 19-094017, presently pending before the Division of Workers’ Compensation of the State of Missouri, by payment to Daniel Garcia of the sum of $462,500.00, 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 $462,500.00, in settlement of said claim from funds heretofore appropriated in Account No. 27-7020-101402-610400.

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.

Brenton Siverly
Director of Finance

Approved as to form:

Alexandra Wilson
Associate City Attorney