



## Legislation Details (With Text)

<b>File #:</b>	230248	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Ordinance	<b>Status:</b>		Passed	
<b>File created:</b>	3/13/2023	<b>In control:</b>		Council	
<b>On agenda:</b>	3/23/2023	<b>Final action:</b>		3/23/2023	
<b>Title:</b>	Sponsor: Director of the Law Department				
	Approving and authorizing settlement of a claim for a Workers' Compensation benefit filed by the spouse of Raymond Wynn for an alleged occupational illness resulting from his job while employed by the City.				
<b>Sponsors:</b>	Director of the Law Department				
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. Authenticated Ordinance 230248				

Date	Ver.	Action By	Action	Result
3/23/2023	1	Council	Passed	Pass
3/22/2023	1	Finance, Governance and Public Safety Committee	Adv and Do Pass, Consent	Pass
3/16/2023	1	Council	referred	

### ORDINANCE NO. 230248

Sponsor: Director of the Law Department

Approving and authorizing settlement of a claim for a Workers' Compensation benefit filed by the spouse of Raymond Wynn for an alleged occupational illness resulting from his job while employed by the City.

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

Section 1. That settlement of the claim of the spouse of Raymond Wynn for Workers' Compensation death benefits against the City of Kansas City, Missouri, for an occupational disease of lung cancer from alleged toxic exposure while employed as a firefighter by the City, as more fully set forth and subject of a formal claim, Case No. 18-106438, presently pending before the Division of Workers' Compensation of the State of Missouri, by payment to Jean Wynn in the amount of \$216,660.27 and then weekly payments of \$947.64 for the remainder of her life, unless she remarries, 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 \$216,660.27, and then weekly payments of \$947.64, 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:

---

Barry R. Bertram  
Assistant City Attorney