



Legislation Details (With Text)

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|-----------------------|---|----------------------|---|--------------|--|
| File #: | 240055 | Version: | 1 | Name: | |
| Type: | Ordinance | Status: | | Passed | |
| File created: | 1/11/2024 | In control: | | Council | |
| On agenda: | 2/1/2024 | Final action: | | 2/1/2024 | |
| Title: | Sponsor: Director of the Law Department | | | | |
| | Approving and authorizing settlement of a claim for a Workers' Compensation benefit filed by Cherrye J. Redmond for injuries resulting from an accident on February 19, 2019, while employed by the City. | | | | |
| Sponsors: | Director of the Law Department | | | | |
| Indexes: | | | | | |
| Code sections: | | | | | |
| Attachments: | 1. docket memo-redmond, 2. Authenticated Ordinance 240055 | | | | |

| Date | Ver. | Action By | Action | Result |
|-----------|------|---|----------|--------|
| 2/1/2024 | 1 | Council | Passed | Pass |
| 1/31/2024 | 1 | Finance, Governance and Public Safety Committee | | |
| 1/25/2024 | 1 | Council | referred | |

ORDINANCE NO. 240055

Sponsor: Director of the Law Department

Approving and authorizing settlement of a claim for a Workers' Compensation benefit filed by Cherrye J. Redmond for injuries resulting from an accident on February 19, 2019, while employed by the City.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That settlement of the claim of Cherrye J. Redmond 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. 19-013970, presently pending before the Division of Workers' Compensation of the State of Missouri, by payment to Cherrye J. Redmond of the sum of \$75,000.00, 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 \$75,000.00, 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

incurred.

Tammy Queen
Director of Finance

Approved as to form:

Barry R. Bertram
Associate City Attorney