

Jackson County Missouri

Jackson County Courthouse 415 E.12th Street, 2nd floor Kansas City, Missouri 64106 (816)881-3242

Legislation Text

File #: 15154, Version: 0

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION concurring in the decision of the Chief Financial Officer to settle the worker's compensation claim of Lelia Dietiker for payment in the amount of \$32,500.00.

RESOLUTION # 15154, September 7, 2004

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, section 526., <u>Jackson County Code</u>, 1984, authorizes the Chief Financial Officer to make lump sum payments, upon the recommendation of the County Counselor, in settlement of claims brought by County employees under the Workers' Compensation Law of the State of Missouri; and.

WHEREAS, the County Counselor, through Special Counsel, has recommended that the claim of County employee Lelia Dietiker be settled for the lump sum payment of \$32,500.00; and,

WHEREAS, the Chief Financial Officer has requested the concurrence of the Legislature in this recommended settlement, due to his close working relationship with Ms. Dietiker, a member of the County Counselor's staff; and,

WHEREAS, the recommended settlement is in the best interests of the health, welfare, and safety of the citizens of Jackson County; now therefore,

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BE IT RESOLVED by the County Legisla	ature of	Jackson C	County,	Missouri, t	hat the	Legislature	
hereby does concur in the Chief Financial C	officer's	decision to	settle th	e workers'	compen	sation claim	
of Lelia Dietiker for a lump sum payment in	the amo	ount of \$32,5	500.00.				
Effective Date: This Resolution shall be ef Legislature.	fective i	mmediately	upon i	ts passage	by a ma	ajority of the	
APPROVED AS TO FORM:							
	County Counselor						
Certificate of Passage							
I hereby certify that the attached resoluted duly passed onSeptember Legislature. The votes thereon were as follows:	7						
Ye	as	6		Nays _	0		
Ab	staining	0		Absent	3_		
Date Mar		ino, Clerk of	•		_4:		

There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.

ACCOUNT NUMBER: 060-5160-5110

ACCOUNT TITLE: Self Insurance Fund

Non-Departmental - Self Insurance

Workmen's Compensation

NOT TO EXCEED: \$32,500.00

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Date	Director of Finance	of	the	Department