



Legislation Details (With Text)

File #:	051482	Version:	0
Type:	Resolution	Status:	Passed
File created:	2/28/2006	In control:	FINANCE & PERSONNEL COMMITTEE
On agenda:		Final action:	3/23/2006
Effective date:			
Title:	Resolution relating to expenditure of funds to be reimbursed by greater than anticipated revenue. (Worker's Compensation)		
Sponsors:	THE CHAIR		
Indexes:	REIMBURSABLE SERVICES, WORKER'S COMPENSATION		
Attachments:	1. Budget and Management Cover Letter.pdf, 2. Reply from DOA, 3. Fiscal Note, 4. fiscal Analysis		

Date	Ver.	Action By	Action	Result	Tally
2/28/2006	0	COMMON COUNCIL	ASSIGNED TO		
3/1/2006	0	FINANCE & PERSONNEL COMMITTEE	REFERRED TO		
3/6/2006	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
3/6/2006	0	FINANCE & PERSONNEL COMMITTEE	HEARING NOTICES SENT		
3/20/2006	0	FINANCE & PERSONNEL COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	4:0
3/23/2006	0	COMMON COUNCIL	ADOPTED	Pass	14:0
3/30/2006	0	MAYOR	SIGNED		

051482
ORIGINAL

THE CHAIR

Resolution relating to expenditure of funds to be reimbursed by greater than anticipated revenue.
(Worker's Compensation)

Whereas, Common Council File 980965 established procedural guidelines related to the expenditure of funds to be reimbursed by greater than anticipated revenues; and

Whereas, The Worker's Compensation has received payment for various settlements totaling \$206,550; and

Whereas, The Comptroller has certified greater than anticipated revenue in the amount of \$206,550, pursuant to s. 304-91; and

Pursuant to s. 304-91, I hereby certify that the money required for this is anticipated to be realized on or before 12/31/05 and to be expended only for the purpose in this resolution.

Comptroller Date

; now, therefore, be it

Resolved, That \$206,550 is appropriated to the Special Purpose Account Worker's Compensation account #0001-1650-S176-006100; and, be it

Further Resolved, That the Department of Employee Relations is authorized to expend \$206,550 in the Worker's Compensation account 0001-1650-S176-006100; and, be it

Further Resolved, That the City Comptroller be, and hereby is, authorized and directed to establish the necessary accounts and accounting procedures to carry out the intent of this resolution.

Budget and Management Division

Ref:DY; 05021

February 15, 2006

FINANCE: 05WCRS.doc