



**Request for City Council Committee Action
From the Finance Department**

Date: November 22, 2005
To: Ways & Means Committee

Subject: 2005 Workers' Compensation Expenses

Recommendation: That the City Council review, receive and file these payments made on behalf of the City's Workers' Compensation (WC) obligation. These include the WC payroll, medical bills, professional service invoices and claim expenses for the first three quarters of 2005 for the amounts of \$996,017, \$1,064,637, and \$1,598,116 for a grand total of \$3,658,770 as submitted by the Finance Department, Risk Management and Claims. Payments have been made from Fund 6900, Org 145.

Prepared or Submitted by: Bonnie Johnson, Claims Specialist, (612) 673-2061

Approved by: Patrick Born, City Finance Officer _____

John Moir, City Coordinator _____

Presenters in Committee: Ellen Velasco-Thompson, Director
Risk Management and Claims

Financial Impact (Check those that apply)

No financial impact - or - Action is within current department budget.
(If checked, go directly to Background/Supporting Information)

Action requires an appropriation increase to the Capital Budget

Action requires an appropriation increase to the Operating Budget

Action provides increased revenue for appropriation increase

Action requires use of contingency or reserves

Other financial impact (Explain):

Request provided to the Budget Office when provided to the Committee Coordinator

Community Impact (use any categories that apply)

Neighborhood Notification

City Goals

Comprehensive Plan

Zoning Code

Other

Not applicable

Background/Supporting Information Attached

Per Minneapolis Code of Ordinances Title 2, Section 16, the payments detailed in the attached are recommended for payment.

These Payments have been made on behalf of employees of the City of Minneapolis who were injured in the scope of their work. Detailed records are maintained with the Finance Department, Division of Risk Management and Claims.