



## Request for City Council Committee Action from the Finance Department

Date: October 30, 2007  
To: Ways & Means Committee

**Subject: 2007 Workers Compensation Expenses – 3<sup>rd</sup> Quarter**

**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 3<sup>rd</sup> quarter of 2007 for the total amount of \$1,579,463.48 as submitted by the Finance Department, Risk Management and Claims. Payments have been made from (Fund 6900, Org 1451) and (Fund 6900, Org 1454).**

Prepared by: Rico Rogers, Administrative Analyst, (612) 673-2969

Approved by Patrick Born, City Finance Officer \_\_\_\_\_

Steven Bosacker, City Coordinator \_\_\_\_\_

Presenters in Committee: Ellen Velasco-Thompson, Director,  
Risk Management and Claims, (612 673-3994)

### Financial Impact (Check those that apply)

- No financial impact
- Action requires an appropriation increase to the \_\_\_ Capital Budget or \_\_\_ Operating Budget
- Action provides increased revenue for appropriation increase
- Action requires use of contingency or reserves
- Action is within the Business Plan
- Action requires a change to the Business Plan
- Other financial impact
- Request provided to the Finance Department when provided to the Committee Coordinator

### Community Impact

- Neighborhood Notification
- City Goals
- Comprehensive Plan

- Zoning Code
- Other

### **Supporting Information**

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

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