



Legislation Details (With Text)

File #: 220219 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 3/3/2022 **In control:** Council
On agenda: 3/3/2022 **Final action:** 3/3/2022

Title: Approving and authorizing settlement of actions entitled Craig Adams, et al. v. City of Kansas City, Case No. 4:19-cv-00093, and IAFF Local 42 Grievance 36-17 for the total amount of \$4,000,000.00; and reducing the contingent appropriation and re-appropriating \$4,000,000.00 within the General Fund.

Sponsors: Kevin O'Neill

Indexes:

Code sections:

Attachments: 1. fact sheet-adams, 2. fiscal note-adams, 3. Authenticated Ordinance 220219 Floor Introduction

Date	Ver.	Action By	Action	Result
3/3/2022	1	Council	Move To Introduce	Pass
3/3/2022	1	Council	Move to Advance	Pass
3/3/2022	1	Council	Passed	Pass

ORDINANCE NO. 220219

Approving and authorizing settlement of actions entitled *Craig Adams, et al. v. City of Kansas City*, Case No. 4:19-cv-00093, and IAFF Local 42 Grievance 36-17 for the total amount of \$4,000,000.00; and reducing the contingent appropriation and re-appropriating \$4,000,000.00 within the General Fund.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the payment of the sum of \$4,000,000.00 in settlement of the actions entitled, *Craig Adams, et al. v. City of Kansas City, Missouri*, Case No. 4:19-cv-00093 and IAFF Local 42 Grievance 36-17 as recommended by the City Attorney and the Risk Management Committee, is hereby approved.

Section 2. That the appropriation in the following General Fund account is reduced by the following amount:

22- 1000-179990-B	Contingent Appropriation	\$4,000,000.00
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Section 3. That the sum of \$4,000,000.00 is hereby appropriated from the Unappropriated Fund Balance of the General Fund to the following account within the Fire Department:

22-1000-231000-A	Chief's Office	\$4,000,000.00
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Section 4. That the City Attorney is hereby authorized to pay the sum of \$4,000,000.00 in settlement of said claims in the lawsuit and grievance from funds previously appropriated in Account No. 22-1000-231000-A, Chief's Office.

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 L. Queen
Director of Finance

Approved as to form and legality:

Tara M. Kelly
Senior Associate City Attorney