



Legislation Details (With Text)

File #: 220510 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 6/7/2022 **In control:** Council
On agenda: 6/16/2022 **Final action:** 6/16/2022
Title: Approving and authorizing settlement of the lawsuit entitled Ronald Williams v. City of Kansas City, Missouri, Case No. 1816-CV18116; and estimating and appropriating the sum of \$1,000,000.00 for settlement of this lawsuit.

Sponsors:

Indexes:

Code sections:

Attachments: 1. fact sheet-williams, 2. TMP 1930 Fiscal Note, 3. Approp Admin - Revenue TMP 1930, 4. Approp Admin- Law TMP 1930, 5. Approp Admin- Water TMP 1930, 6. Authenticated Ordinance 220510

Date	Ver.	Action By	Action	Result
6/16/2022	1	Council	Passed	Pass
6/15/2022	1	Finance, Governance and Public Safety Committee	Adv and Do Pass, Consent	Pass
6/9/2022	1	Council	referred	Pass

ORDINANCE NO. 220510

Approving and authorizing settlement of the lawsuit entitled *Ronald Williams v. City of Kansas City, Missouri*, Case No. 1816-CV18116; and estimating and appropriating the sum of \$1,000,000.00 for settlement of this lawsuit.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the payment of the sum of \$1,400,000.00 in settlement of the lawsuit styled, *Ronald Williams v. City of Kansas City, Missouri*, Case No. 1816-CV18116, as recommended by the City Attorney and the Risk Management Committee, is hereby approved.

Section 2. Estimating revenue in the sum of \$1,000,000 to the City Legal Expense Fund in the following account:

23-7010-131543-485760	Public Official Liability Claims	\$1,000,000.00
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Section 3. Appropriating the sum of \$1,000,000.00 from the Unappropriated Fund Balance of the City Legal Expense Fund in the following account:

23-7010-131543-B	Public Official Liability Claims	\$1,000,000.00
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Section 4. Appropriating the sum of \$1,000,000.00 from the Unappropriated Fund Balance of the Water Fund to the following account:

23-8010-801000-B	Settlement of Claims	\$1,000,000.00
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Section 5. That the City Attorney is hereby authorized to pay the sum of \$1,400,000.00 in settlement of said claims in this lawsuit from funds appropriated in Account No. 23-7010-131543-B, Public Official Liability.

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 Queen
Director of Finance

Approved as to form and legality:

Timothy R. Ertz
Assistant City Attorney