



## Legislation Details (With Text)

**File #:** 230040      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Passed

**File created:** 1/12/2023      **In control:** Council

**On agenda:** 2/2/2023      **Final action:** 2/2/2023

**Title:** Sponsor: Director of the Law Department

Approving and authorizing settlement of lawsuit entitled Lynn Woodard v. City of Kansas City, Missouri, Case No. 15AE-CV02493, in the amount of \$1,850,000.00.

**Sponsors:** Director of the Law Department

**Indexes:**

**Code sections:**

**Attachments:** 1. Approp Admin TMP 2650, 2. docket memo-woodard, 3. Authenticated Ordinance 230040

Date	Ver.	Action By	Action	Result
2/2/2023	1	Council	Passed	Pass
2/1/2023	1	Finance, Governance and Public Safety Committee		
1/25/2023	1	Finance, Governance and Public Safety Committee		
1/19/2023	1	Council	referred	

### ORDINANCE NO. 230040

Sponsor: Director of the Law Department

Approving and authorizing settlement of lawsuit entitled *Lynn Woodard v. City of Kansas City, Missouri*, Case No. 15AE-CV02493, in the amount of \$1,850,000.00.

#### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the sum of \$1,850,000.00 is appropriated from the Unappropriated Fund Balance of the Aviation Fund to the following account:

23-8300-621000-646200	Settlement of Legal Claims	\$1,850,000.00
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Section 2. That revenue in the following account of the City Legal Expense Fund is hereby increased in the following amount:

23-7010-131543-485760	Public Official Liability	\$1,850,000.00
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Section 3. That the sum of \$1,850,000.00 is appropriated from the Unappropriated Fund Balance of the City Legal Expense Fund to the following account:

23-7010-131543-618200	Public Official Claims	\$1,850,000.00
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Section 4. That the payment of the sum of \$1,850,000.00 in settlement of the lawsuit styled *Lynn Woodard v. City of Kansas City, Missouri*, Case No. 15AE-CV02493, as recommended by the City Attorney and the Risk Management Committee, is hereby approved.

Section 5. That the City Attorney is hereby authorized to pay the sum of \$1,850,000.00 in settlement of said claims in this lawsuit from funds herein appropriated in Account No. 23-7010-131543-B.

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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.

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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Tara M. Kelly  
Senior Associate City Attorney