



## Legislation Details (With Text)

<b>File #:</b>	230384	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Ordinance	<b>Status:</b>	Passed		
<b>File created:</b>	4/27/2023	<b>In control:</b>	Council		
<b>On agenda:</b>	5/18/2023	<b>Final action:</b>	6/8/2023		
<b>Title:</b>	Sponsor: Director of the Law Department				
	Approving and authorizing partial, monetary settlement of a lawsuit entitled Russell Elwood, et al. v. City of Kansas City, Missouri, Case No. 2216-CV26061 in the amount of \$1,500,000.00.				
<b>Sponsors:</b>	Director of the Law Department				
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. docket memo-elwood, 2. Authenticated Ordinance 230384				

Date	Ver.	Action By	Action	Result
6/8/2023	1	Council	Passed	Pass
5/18/2023	1	Council	Held on Docket	
5/11/2023	1	Council	Assigned to Third Read Calendar	
5/9/2023	1	Special Committee for Legal Review	Do Pass	
5/4/2023	1	Council	referred	

### ORDINANCE NO. 230384

Sponsor: Director of the Law Department

Approving and authorizing partial, monetary settlement of a lawsuit entitled *Russell Elwood, et al. v. City of Kansas City, Missouri*, Case No. 2216-CV26061 in the amount of \$1,500,000.00.

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

Section 1. That the payment of the sum of \$1,500,000.00 for the settlement of claims asserted by Russell and Barbara Elwood, Judy Holland, Peggy Ross, Alexander Llera, and Broadway-Westport Property, Inc., in the lawsuit styled *Russell Elwood, et al. v. City of Kansas City, Missouri*, Case No. 2216-CV26061, as recommended by the City Attorney and the Risk Management Committee, is hereby approved.

Section 2. That the City Attorney is hereby authorized to pay the sum of \$1,500,000.00 in settlement of said claims asserted by Russell and Barbara Elwood, Judy Holland, Peggy Ross, Alexander Llera, and Broadway-Westport Property, Inc., in this lawsuit from funds previously appropriated in Account No. 24-7010-131521-B, General 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.

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Tammy Queen  
Director of Finance

Approved as to form:

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Tara M. Kelly  
Senior Associate City Attorney