



Legislation Details (With Text)

**File #:** 250013      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/6/2025      **In control:** Council  
**On agenda:** 1/16/2025      **Final action:** 1/16/2025  
**Title:** Sponsor: Director of Law Department

Approving and authorizing settlement of William Johnson v. City of Kansas City, Case No. 2016-CV17376, in the amount of \$363,570.01; and that the City Attorney is hereby authorized to pay the sum in settlement of said judgment obtained by William Johnson from funds previously appropriated in the Public Official Liability Fund.

**Sponsors:** Director of the Law Department

**Indexes:**

**Code sections:**

**Attachments:** 1. docket memo-johnson, 2. Authenticated Ordinance 250013

| Date      | Ver. | Action By                                       | Action   | Result |
|-----------|------|---|----------|--------|
| 1/16/2025 | 1    | Council   | Passed   | Pass   |
| 1/14/2025 | 1    | Finance, Governance and Public Safety Committee |          |        |
| 1/9/2025  | 1    | Council   | referred |        |

ORDINANCE NO. 250013

Sponsor: Director of Law Department

Approving and authorizing settlement of *William Johnson v. City of Kansas City*, Case No. 2016-CV17376, in the amount of \$363,570.01; and that the City Attorney is hereby authorized to pay the sum in settlement of said judgment obtained by William Johnson from funds previously appropriated in the Public Official Liability Fund.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the payment of the sum of \$363,570.01 for the settlement of the judgment obtained by William Johnson in the lawsuit styled *William Johnson v. City of Kansas City*, Case No. 2016-CV17376, 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 \$363,570.01 in settlement of said judgment obtained by William Johnson from funds previously appropriated in Account No. 25-7010-131543-B, Public Official Liability Fund.

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:

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Tara M. Kelly  
Senior Associate City Attorney