

Kansas City

Legislation Details (With Text)

File #: 230061 Version: 1 Name:

Type: Ordinance Status: Passed
File created: 1/20/2023 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 William Johnson v. City of Kansas City,

Missouri, Case No. 1616-CV08470, for up to \$660,000.00.

Sponsors: Director of the Law Department

Indexes:

Code sections:

Attachments: 1. No Fact Sheet 230061, 2. docket memo-johnson, 3. Authenticated Ordinance 230061

Date	Ver.	Action By	Action	Result
2/2/2023	1	Council	Passed	Pass
2/1/2023	1	Finance, Governance and Public Safety Committee		
1/26/2023	1	Council	referred	

ORDINANCE NO. 230061

Sponsor: Director of the Law Department

Approving and authorizing settlement of lawsuit entitled *William Johnson v. City of Kansas City, Missouri*, Case No. 1616-CV08470, for up to \$660,000.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the sum of \$660,000.00 is appropriated from the Unappropriated Fund Balance of the Water Services Fund to the following account:

23-8010-801000-618450 Settlement of Legal Claims \$660,000.00

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 \$660,000.00

Section 3. That the sum of \$660,000.00 is appropriated from the Unappropriated Fund Balance of the City Legal Expense Fund to the following account:

23-7010-131543-618200 Public Official Liability \$660,000.00

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	Section 4. That the payment of the sum of up to \$660,000.00 in settlement of the lawsuit styled <i>William</i>

Johnson v. City of Kansas City, Missouri, Case No. 1616-CV08470, 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 up to the sum of \$660,000.00 in settlement of said claims in this lawsuit from funds previously appropriated charge in Account No. 22-7010-131543-B.

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