



## Legislation Details (With Text)

<b>File #:</b>	220219	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Ordinance	<b>Status:</b>		Passed	
<b>File created:</b>	3/3/2022	<b>In control:</b>		Council	
<b>On agenda:</b>	3/3/2022	<b>Final action:</b>		3/3/2022	
<b>Title:</b>	Approving and authorizing settlement of actions entitled Craig Adams, et al. v. City of Kansas City, Case No. 4:19-cv-00093, and IAFF Local 42 Grievance 36-17 for the total amount of \$4,000,000.00; and reducing the contingent appropriation and re-appropriating \$4,000,000.00 within the General Fund.				
<b>Sponsors:</b>	Kevin O'Neill				
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. fact sheet-adams, 2. fiscal note-adams, 3. Authenticated Ordinance 220219 Floor Introduction				

Date	Ver.	Action By	Action	Result
3/3/2022	1	Council	Move To Introduce	Pass
3/3/2022	1	Council	Move to Advance	Pass
3/3/2022	1	Council	Passed	Pass

### ORDINANCE NO. 220219

Approving and authorizing settlement of actions entitled *Craig Adams, et al. v. City of Kansas City*, Case No. 4:19-cv-00093, and IAFF Local 42 Grievance 36-17 for the total amount of \$4,000,000.00; and reducing the contingent appropriation and re-appropriating \$4,000,000.00 within the General Fund.

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

Section 1. That the payment of the sum of \$4,000,000.00 in settlement of the actions entitled, *Craig Adams, et al. v. City of Kansas City, Missouri*, Case No. 4:19-cv-00093 and IAFF Local 42 Grievance 36-17 as recommended by the City Attorney and the Risk Management Committee, is hereby approved.

Section 2. That the appropriation in the following General Fund account is reduced by the following amount:

22- 1000-179990-B	Contingent Appropriation	\$4,000,000.00
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Section 3. That the sum of \$4,000,000.00 is hereby appropriated from the Unappropriated Fund Balance of the General Fund to the following account within the Fire Department:

22-1000-231000-A	Chief's Office	\$4,000,000.00
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Section 4. That the City Attorney is hereby authorized to pay the sum of \$4,000,000.00 in settlement of said claims in the lawsuit and grievance from funds previously appropriated in Account No. 22-1000-231000-A, Chief's Office.

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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