



## Legislation Details (With Text)

**File #:** 220510      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 6/7/2022      **In control:** Council  
**On agenda:** 6/16/2022      **Final action:** 6/16/2022  
**Title:** Approving and authorizing settlement of the lawsuit entitled Ronald Williams v. City of Kansas City, Missouri, Case No. 1816-CV18116; and estimating and appropriating the sum of \$1,000,000.00 for settlement of this lawsuit.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. fact sheet-williams, 2. TMP 1930 Fiscal Note, 3. Approp Admin - Revenue TMP 1930, 4. Approp Admin- Law TMP 1930, 5. Approp Admin- Water TMP 1930, 6. Authenticated Ordinance 220510

Date	Ver.	Action By	Action	Result
6/16/2022	1	Council	Passed	Pass
6/15/2022	1	Finance, Governance and Public Safety Committee	Adv and Do Pass, Consent	Pass
6/9/2022	1	Council	referred	Pass

### ORDINANCE NO. 220510

Approving and authorizing settlement of the lawsuit entitled *Ronald Williams v. City of Kansas City, Missouri*, Case No. 1816-CV18116; and estimating and appropriating the sum of \$1,000,000.00 for settlement of this lawsuit.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the payment of the sum of \$1,400,000.00 in settlement of the lawsuit styled, *Ronald Williams v. City of Kansas City, Missouri*, Case No. 1816-CV18116, as recommended by the City Attorney and the Risk Management Committee, is hereby approved.

Section 2. Estimating revenue in the sum of \$1,000,000 to the City Legal Expense Fund in the following account:

23-7010-131543-485760	Public Official Liability Claims	\$1,000,000.00
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Section 3. Appropriating the sum of \$1,000,000.00 from the Unappropriated Fund Balance of the City Legal Expense Fund in the following account:

23-7010-131543-B	Public Official Liability Claims	\$1,000,000.00
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Section 4. Appropriating the sum of \$1,000,000.00 from the Unappropriated Fund Balance of the Water Fund to the following account:

23-8010-801000-B	Settlement of Claims	\$1,000,000.00
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Section 5. That the City Attorney is hereby authorized to pay the sum of \$1,400,000.00 in settlement of said claims in this lawsuit from funds appropriated in Account No. 23-7010-131543-B, Public Official Liability.

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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 Queen  
Director of Finance

Approved as to form and legality:

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Timothy R. Ertz  
Assistant City Attorney