
Ordinances Passed - By Date

<u>Ordinance Number</u>	<u>Date</u>	<u>Agenda Number</u>
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252-6-10	6/25/2010	2010-234
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AN ORDINANCE APPROVING AND AUTHORIZING EXECUTION OF AN AGREEMENT WITH MICHAEL A. WILLIAMS, AN OFFICE OF PUBLIC UTILITIES EMPLOYEE, FOR SETTLEMENT AND RELEASE OF ALL CLAIMS AGAINST THE CITY OF SPRINGFIELD AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION FOR THE OFFICE OF PUBLIC UTILITIES, FOR EMERGENCY PASSAGE.

252 06 10

AN ORDINANCE APPROVING AND AUTHORIZING EXECUTION OF AN AGREEMENT WITH MICHAEL A. WILLIAMS, AN OFFICE OF PUBLIC UTILITIES EMPLOYEE, FOR SETTLEMENT AND RELEASE OF ALL CLAIMS AGAINST THE CITY OF SPRINGFIELD AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION FOR THE OFFICE OF PUBLIC UTILITIES, FOR EMERGENCY PASSAGE

WHEREAS, Michael A. Williams, an Office of Public Utilities employee, has filed a discrimination claim against the City, and

WHEREAS, Mr. Williams and the City (the "Parties") desire to settle in full any and all claims that either Party may have or could have asserted in the claim or any other claims arising out of Mr. Williams' employment with the City; and

WHEREAS, Mr. Williams is willing to accept \$225,000.00 to settle and release all claims against the City; and

WHEREAS, it is necessary to execute an agreement setting forth the terms of the settlement; and

WHEREAS, a copy of the settlement agreement shall be on file in the Office of the City Clerk; and

WHEREAS, the Office of Public Utilities is requesting a supplemental appropriation in the amount of \$225,000.00 to cover the cost of this settlement.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1: That the City Council hereby authorizes payment of \$225,000.00 to, and execution of an agreement with, Michael A. Williams, an Office of Public Utilities employee, for settlement of any and all claims arising out of Mr. Williams' employment with the City. The Mayor and City Clerk are authorized to execute any necessary documents on behalf of the City.

Section 2: That the City Council hereby authorizes a supplemental appropriation in the amount of \$225,000.00 for the Office of Public Utilities.

Section 3: That the Office of Budget and Management is hereby authorized to effectuate this supplemental appropriation into expenditure account 101-100-H-6287-2205 as follows:

FROM ACCOUNTS	AMOUNTS
101-300-KB-1185	\$100,000
101-300-KB-1190	\$125,000
TOTAL	\$225,000

Section 4: That the Office of Budget and Management is hereby authorized to make payment in an amount not to exceed \$225,000.00 to Michael A. Williams and his attorney at Rhode & Jackson, P.C., from account number 101-100-H-6287-2205 in accordance with the terms of the settlement agreement.

Section 5: That the City Clerk is hereby directed to publish this ordinance in pamphlet form.

Section 6: That this ordinance shall become effective immediately after its passage, recording and publication in pamphlet form.

PASSED: June 25, 2010

SIGNED: June 28, 2010

RECORDED: June 28, 2010

Timothy J. Davlin
Mayor Timothy J. Davlin

ATTEST: Cecilia K. Tumulty
City Clerk Cecilia K. Tumulty

Approved as to legal sufficiency:

Requested by: Mayor Timothy J. Davlin

JD 6-17-10
Office of Corporation Counsel / Date

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