

ORDINANCE NO. 260340, AS AMENDED

Reducing appropriations in the amount of \$5,900,000.00 from the Legal Expense Fund; appropriating \$5,900,000.00 from the Unappropriated Fund Balance of the Legal Expense Fund as a transfer to the Kansas City Police Department for legal settlement expenses; designating requisitioning authority; and recognizing this ordinance as having an accelerated effective date.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY,

Section 1. That the appropriation in the following account of the Legal Expense Fund, Fund No. 7010, is hereby reduced by the following amount:

KCMBU-27-7010-131527-618200	Indemnities and Awards	\$5,900,000.00
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Section 2. That the sum of \$5,900,000.00 is hereby appropriated from the Unappropriated Fund Balance of the Legal Expense Fund, Fund No. 7010, to the following account:

KCMBU-27-7010-129996-980001	Transfer to KCPDU Component Unit	\$5,900,000.00
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Section 3. That the revenue in the following account in the KCPDU Police Legal Expense Fund is hereby estimated in the following amount:

KCPDU-27-7010-210000-599900	Transfer from KC Primary Government	\$5,900,000.00
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Section 4. That the sum of \$5,900,000.00 is hereby appropriated from the Unappropriated Fund Balance of the KCPDU Police Legal Expense Fund to the following accounts in the KCPDU Police Legal Expense Fund:

KCPDU-27-7010-211015-618450	Settlement of Claims	\$5,900,000.00
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Section 5. That the Board of Police Commissioners is designated as requisitioning authority for Account No. KCPDU-27-7010-211015-618450 and that the Director of Finance is designated as requisitioning authority for Account No. KCMBU-27-7010-129996-X.

Section 6. That this Ordinance is recognized as an ordinance with an accelerated effective date as provided by Section 503 (a)(3)(C) of the City Charter in that it appropriates money and shall take effect in accordance with that section.

260340 AS Amended

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.

William Choi

William Choi
Interim Director of Finance

Approved as to form:

Samuel E Miller

Samuel Miller
Assistant City Attorney



Authenticated as Passed

Ryona Park Sh

Quinton Jones, Mayor

[Signature]
Marilyn Sanders, City Clerk

APR 23 2026

Date Passed