



Legislation Details (With Text)

File #: 230162 **Version:** 1 **Name:**
Type: Ordinance **Status:** Passed
File created: 2/9/2023 **In control:** Council
On agenda: 3/2/2023 **Final action:** 3/2/2023
Title: Sponsor: Director of the Law Department

Approving and authorizing settlement of lawsuit entitled Inez Clifton v. City of Kansas City, Missouri, Case No. 2116-CV03567, in the amount of \$175,000.00.

Sponsors: Director of the Law Department

Indexes:

Code sections:

Attachments: 1. docket memo-clifton, 2. Authenticated Ordinance 230162

Date	Ver.	Action By	Action	Result
3/2/2023	1	Council	Passed	Pass
3/1/2023	1	Finance, Governance and Public Safety Committee		
2/16/2023	1	Council	referred	

ORDINANCE NO. 230162

Sponsor: Director of the Law Department

Approving and authorizing settlement of lawsuit entitled *Inez Clifton v. City of Kansas City, Missouri*, Case No. 2116-CV03567, in the amount of \$175,000.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the sum of \$175,000.00 is appropriated from the Unappropriated Fund Balance of the Water Services Fund to the following account:

23-8010-801000-618450	Settlement of Legal Claims	\$175,000.00
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Section 2. That the 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	\$175,000.00
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Section 3. That the sum of \$175,000.00 is appropriated from the Unappropriated Fund Balance of the City Legal Expense Fund to the following account:

23-7010-131543-618200	Public Official Liability	\$175,000.00
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Section 4. That the payment of the sum of \$175,000.00 in settlement of the lawsuit styled *Inez Clifton v. City of Kansas City, Missouri*, Case No. 2116-CV03567, 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 the sum of \$175,000.00 in settlement of said claims in this lawsuit from funds previously appropriated in Account No. 23-7010-131543-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:

Tara M. Kelly
Senior Associate City Attorney