



## Legislation Details (With Text)

**File #:** 211014      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 11/2/2021      **In control:** Council  
**On agenda:** 11/10/2021      **Final action:** 11/10/2021  
**Title:** Appropriating \$3,811,835.76 from the Unappropriated Fund Balance of the City Legal Expense Fund to the Appropriated Fund Balance of the City Legal Expense Fund; and approving and authorizing settlement of the lawsuit entitled Terry L. Bolliger v. City of Kansas City, Missouri, Case No. 20AE-CC00252.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. fact sheet-bolliger, 2. fiscal note-bolliger, 3. AppropAdmin Wks, 4. Authenticated Ordinance 211014

Date	Ver.	Action By	Action	Result
11/10/2021	1	Council		
11/9/2021	1	Finance, Governance and Public Safety Committee		
11/4/2021	1	Council	referred	Pass

### ORDINANCE NO. 211014

Appropriating \$3,811,835.76 from the Unappropriated Fund Balance of the City Legal Expense Fund to the Appropriated Fund Balance of the City Legal Expense Fund; and approving and authorizing settlement of the lawsuit entitled *Terry L. Bolliger v. City of Kansas City, Missouri*, Case No. 20AE-CC00252.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1 Appropriating the sum of \$3,811,835.76 from the Unappropriated Fund Balance of the City Legal Expense Fund in the following account:

22-7010-131521-B	General Liability	\$3,811,835.76
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Section 2. That the payment of the sum of \$345,000.00 in settlement of the lawsuit styled, *Terry L. Bolliger v. City of Kansas City, Missouri*, Case No. 20AE-CC00252, as recommended by the City Attorney and the Risk Management Committee, is hereby approved.

Section 3. That the City Attorney is hereby authorized to pay the sum of \$345,000.00 in settlement of said claims in this lawsuit from funds previously appropriated in Account No. 22-7010-131521-B, General Liability.

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