



## Legislation Text

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**File #:** 211040, **Version:** 1

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### ORDINANCE NO. 211040

Appropriating \$9,423,659.62 from the Unappropriated Fund Balance of the Water Fund; estimating and appropriating \$9,423,659.62 from the Unappropriated Fund Balance of the City Legal Expense Fund; and approving and authorizing settlement of a claim by 1125 Grand Boulevard LLC.

WHEREAS, on February 12, 2021, a water main burst causing property damage to 1125 Grand Boulevard LLC's property; and

WHEREAS, the City Council passed Ordinance No. 210518, which authorized partial settlement of a claim by 1125 Grand Boulevard LLC; and

WHEREAS, it has become necessary to pay an additional \$9,423,659.62 which would cause the total expenditures on this claim to be \$9,623,659.62, the City Council's approval is necessary to pay this amount; NOW, THEREFORE,

#### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. Estimating revenue in the sum of \$9,423,659.62 to the City Legal Expense Fund in the following account:

22-7010-131523-485740	Water General Liability Claims	\$9,423,659.62
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Section 2. Appropriating the sum of \$9,423,659.62 from the Unappropriated Fund Balance of the City Legal Expense fund in the following account:

22-7010-131523-618200	Water General Liability Claims	\$9,423,659.62
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Section 3. Appropriating the sum of \$9,423,659.62 from the Unappropriated Fund Balance of the Water Fund to the following account:

22-8010-801000-618450	Settlement of Claims	\$9,423,659.62
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Section 4. That the payment of the additional sum of \$9,423,659.62 in settlement of the claim of 1125 Grand Boulevard LLC, Claim No. T2021-1075 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 additional sum of \$9,423,659.62 in settlement of this claim from funds previously appropriated in Account No. 21-7010-131523-B, Water-General Liability Claims.

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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 L. Queen  
Director of Finance

Approved as to form and legality:

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Alisa N. Chambers  
Assistant City Attorney