Kansas City

414 E. 12th Street Kansas City, MO 64106



Legislation Text

File #: 220697, Version: 1

ORDINANCE NO. 220697

Appropriating \$1,107,537.39 from the Unappropriated Fund Balance of the City Legal Expense Fund to the General Liability account; and approving and authorizing the City Attorney to enter into a Settlement Agreement and Mutual Release with H&R Block Companies.

WHEREAS, the City and HRB Deployment & Support LLC, HRB Tax Group, Inc, Block Financial, LLC, H&R Block Tax Services LLC, HRB Technology LLC, and HRB Resources LLC (collectively "H&R Block Companies"), wish to enter into a Settlement Agreement and Mutual Release; and

WHEREAS, the Settlement Agreement and Mutual Release would terminate the City's lease of the property located at 4400 Blue Parkway from H&R Block Companies and provide for the payment of rent and other obligations, provide for the payment of amounts due and owing under an Easement Agreement between City and H&R Block Companies, and settle tax litigation styled *Block Financial LLC*, et al. v. City of Kansas City, Missouri, et al., Case Number 2116-CV22577; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the sum of \$1,107,537.39 is appropriated from the Unappropriated Fund Balance of the City Legal Expense Fund to the following account:

23-7010-131521-B

General Liability

\$1,107,537.39

- Section 2. That the City Attorney is authorized to enter into the Settlement Agreement and Mutual Release with HRB Deployment & Support LLC, HRB Tax Group, Inc, Block Financial, LLC, H&R Block Tax Services LLC, HRB Technology LLC, and HRB Resources LLC.
- Section 3. That payment of the sum not to exceed \$1,107,537.39 pursuant to the obligations contained in the Settlement Agreement and Mutual Release, is hereby approved.
- Section 4. That the City Attorney is hereby authorized to pay the sum not to exceed \$1,107,537.39 pursuant to the obligations of the Settlement Agreement and Mutual Release from funds appropriated in Account No. 7010-131521-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.

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Tammy Queen Director of Finance

Approved as to form and legality:

Matthew Cooper Associate City Attorney