



## Legislation Text

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**File #:** 230162, **Version:** 1

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### 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 |
|-----------------------|----------------------------|--------------|

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 |
|-----------------------|---------------------------|--------------|

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 |
|-----------------------|---------------------------|--------------|

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.

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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:

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Tara M. Kelly  
Senior Associate City Attorney