



---

**File #: 230040**

---

### ORDINANCE NO. 230040

Approving and authorizing settlement of lawsuit entitled *Lynn Woodard v. City of Kansas City, Missouri*, Case No. 15AE-CV02493, in the amount of \$1,850,000.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the sum of \$1,850,000.00 is appropriated from the Unappropriated Fund Balance of the Aviation Fund to the following account:

|                       |                            |                |
|-----------------------|----------------------------|----------------|
| 23-8300-621000-646200 | Settlement of Legal Claims | \$1,850,000.00 |
|-----------------------|----------------------------|----------------|

Section 2. That 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 | \$1,850,000.00 |
|-----------------------|---------------------------|----------------|

Section 3. That the sum of \$1,850,000.00 is appropriated from the Unappropriated Fund Balance of the City Legal Expense Fund to the following account:

|                       |                        |                |
|-----------------------|------------------------|----------------|
| 23-7010-131543-618200 | Public Official Claims | \$1,850,000.00 |
|-----------------------|------------------------|----------------|

Section 4. That the payment of the sum of \$1,850,000.00 in settlement of the lawsuit styled *Lynn Woodard v. City of Kansas City, Missouri*, Case No. 15AE-CV02493, 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 \$1,850,000.00 in settlement of said claims in this lawsuit from funds herein 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 and legality:



Tara M. Kelly  
Senior Associate City Attorney



Authenticated as Passed



Quinton Lucas, Mayor



Marilyn Sanders, City Clerk

FEB 02 2023  
Date Passed