



Legislation Details (With Text)

**File #:** 240262      **Version:** 1      **Name:**

**Type:** Ordinance      **Status:** Passed

**File created:** 2/23/2024      **In control:** Council

**On agenda:** 3/21/2024      **Final action:** 3/21/2024

**Title:** Sponsor: Director of the Law Department

Approving and authorizing settlement of the lawsuit styled DJS, et al. v. City of Kansas City, Missouri, Case No. 2116-CV27099, in the amount of \$237,500.00.

**Sponsors:** Director of the Law Department

**Indexes:**

**Code sections:**

**Attachments:** 1. docket memo - djs, 2. Approp, 3. Authenticated Ordinance 240262

Date	Ver.	Action By	Action	Result
3/21/2024	1	Council	Passed	Pass
3/20/2024	1	Finance, Governance and Public Safety Committee		
2/29/2024	1	Council	referred	

ORDINANCE NO. 240262

Sponsor: Director of the Law Department

Approving and authorizing settlement of the lawsuit styled *DJS, et al. v. City of Kansas City, Missouri*, Case No. 2116-CV27099, in the amount of \$237,500.00.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the sum of \$237,500.00 is appropriated from the Unappropriated Fund Balance of the City Legal Expense Fund to the following account:

24-7010-131521-B	Settlement of Legal Claims	\$237,500.00
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Section 2. That the payment of the sum of \$237,500.00 for the settlement of claims asserted by DJS and Bradley Spitz in the lawsuit styled *DJS, et al., v. City of Kansas City, Missouri*, Case No. 2116-CV27099, 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 \$237,500.00 in settlement of said claims asserted by DJS and Bradley Spitz from funds previously appropriated in Account No. 24-7010-131521-B, General Liability Fund.

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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G. Steven Diegel  
Senior Associate City Attorney