



Legislation Details (With Text)

**File #:** 230162      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/9/2023      **In control:** Council  
**On agenda:** 3/2/2023      **Final action:** 3/2/2023  
**Title:** 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.

**Sponsors:** Director of the Law Department

**Indexes:**

**Code sections:**

**Attachments:** 1. docket memo-clifton, 2. Authenticated Ordinance 230162

Date	Ver.	Action By	Action	Result
3/2/2023	1	Council	Passed	Pass
3/1/2023	1	Finance, Governance and Public Safety Committee		
2/16/2023	1	Council	referred	

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.

---

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:

---

Tara M. Kelly  
Senior Associate City Attorney