Legislation Details (With Text)

File #:	230960	**Version:** 1	**Name:**
Type:	Ordinance	**Status:**	Passed
File created:	11/2/2023	**In control:**	Council
On agenda:	11/30/2023	**Final action:**	11/30/2023

Title: Sponsor: Director of the Law Department

Approving and authorizing settlement of a lawsuit entitled Southwestern Bell Tel. Co. v. City of Kansas City, Missouri, Case No. 2316-CV12698.

Sponsors: Director of the Law Department

Indexes:

Code sections:

Attachments: 1. docket memo-southwestern bell, 2. Authenticated Ordinances 230960

Date	Ver.	Action By	Action	Result
11/30/2023	1	Council	Passed	Pass
11/29/2023	1	Finance, Governance and Public Safety Committee		
11/9/2023	1	Council	referred	

ORDINANCE NO. 230960

Sponsor: Director of the Law Department

Approving and authorizing settlement of a lawsuit entitled *Southwestern Bell Tel. Co. v. City of Kansas City, Missouri*, Case No. 2316-CV12698.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the payment of the sum of $75,000.00 for the settlement of claims asserted by Southwestern Bell Tel. Co. d/b/a AT&T Missouri in the lawsuit styled *Southwestern Bell Tel. Co. v. City of Kansas City, Missouri*, Case No. 2316-CV12698, as recommended by the City Attorney and the Risk Management Committee, is hereby approved.

Section 2. That the City Attorney is hereby authorized to pay the sum of $75,000.00 in settlement of said claims asserted by Southwestern Bell Tel. Co. d/b/a AT&T Missouri in this lawsuit from funds previously appropriated in Account No. 24-7010-131523-B-618200, Water General Liability.

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:

Larry A. Dawson
Assistant City Attorney