

ORDINANCE NO. 200206

Approving and authorizing settlement of a claim by Pet Air.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the payment of the sum of \$232,250.42 in settlement of the claim of Pet Air, Claim No. T1819-1074, 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 \$232,250.42 in settlement of this claim from funds previously appropriated in Account No. 20-1010-131523-B, Water-General Liability Claims.

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:



Alisa N. Chambers
Assistant City Attorney



Authenticated as Passed


Quinton Lucas, Mayor
Marilyn Sanders, City Clerk
MAR 26 2020

Date Passed