



File #: 230902

ORDINANCE NO. 230902

Approving and authorizing settlement of a claim by Evergy, Claim No. T2324-0689.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the payment of the sum of \$110,000.00 from funds previously appropriated to Account No. 24-7010-131524-B, Sewer-General Liability Claims, in settlement of the claim of Evergy, Claim No. T2324-0689, as recommended by the City Attorney and the Risk Management Committee, is approved.

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:

Alisa N. Chambers
Senior Associate City Attorney



Authenticated as Passed

Quinton Lucas, Mayor
Marilyn Sanders, City Clerk

OCT 26 2023
Date Passed