



Legislation Text

File #: 240361, Version: 1

ORDINANCE NO. 240361

Sponsor: Director of Law Department

Approving settlement of a claim by Evergy, Claim No. T2324-1238 in the amount of \$269,394.42.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the payment of the sum of \$269,394.42 from funds previously appropriated to Account No. 24-7010-131523-B, in settlement of the claim of Evergy, Claim No. T2324-1238, 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