Legislation Details (With Text)

File #:	220711	**Version:**	1	**Name:**	
Type:	Ordinance			**Status:**	Passed
File created:	7/15/2022			**In control:**	Council
On agenda:	8/25/2022			**Final action:**	8/25/2022
Title:	Estimating revenue in the amount of $536,152.84 to the General Fund, Fund 1000, from Evergy's Renewables Direct Program; and appropriating that amount to the account of the Office of Environmental Quality; and designating requisitioning authority.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. 220711 Fact Sheet, 2. 220711 Fiscal Note, 3. 220711 Admin Approp, 4. Authenticated Ordinance 220711				

Date	Ver.	Action By	Action	Result
8/25/2022	1	Council	Passed	Pass
8/24/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass	Fail
8/18/2022	1	Council	referred	

ORDINANCE NO. 220711

Estimating revenue in the amount of $536,152.84 to the General Fund, Fund 1000, from Evergy's Renewables Direct Program; and appropriating that amount to the account of the Office of Environmental Quality; and designating requisitioning authority.

WHEREAS In accordance with Ordinance No. 190233, the City of Kansas City participates in the Renewables Direct program with Evergy to provide 100% renewable energy to City facilities located in the Missouri West territory; and

WHEREAS the City's 2021 participation resulted in significant energy savings and generated an additional $536,152.84 to be credited to the City; and

WHEREAS the funds will be put toward the implementation of the City's Climate Protection, and Resilience Plan; NOW, THEREFORE.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That revenue in the following account of the General Fund is hereby estimated in the following amount:

23-1000-101435-462981 Renewable Energy Rebate $536,152.84

Section 2. That the amount of $536,152.84 is hereby appropriated from the Unappropriated Fund Balance of the General Fund to the following account:

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23-1000-101435-619080	Environmental Quality	$536,152.84

Section 3. That the City Manager is designated requisitioning authority for Account No. 23-1000-101435-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.

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Tammy L. Queen
Director of Finance

Approved as to form and legality:

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Eluard Alegre
Associate City Attorney

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