



## Legislation Text

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**File #:** 240301, **Version:** 1

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### ORDINANCE NO. 240301

Sponsor: Director of Law Department

Approving settlement of a claim by Evergy, Claim No. T2324-0950 in the amount of \$62,553.65.

#### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the payment of the sum of \$62,553.65 from funds previously appropriated to Account No. 24-7010-131524-B-618200, in settlement of the claim of Evergy, Claim No. T2324-0950, as recommended by the City Attorney and the Risk Management Committee, is approved.

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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:

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Alisa N. Chambers  
Senior Associate City Attorney