

ORDINANCE NO. 140360

Approving and authorizing settlement of a claim by Travelers Insurance as subrogee for Embassy Properties, Claim No. T1213-0901A.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the payment of the sum of \$71,560.32 in settlement of the claim of Travelers Insurance as subrogee for Embassy Properties, Claim No. T1213-0901A, 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 \$71,560.32 in settlement of this claim from funds previously appropriated in Account No. 15-1010-131523-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.

Randall J. Landes
Director of Finance

Approved as to form and legality:

Alisa N. Chambers
Assistant City Attorney