

ORDINANCE NO. 140963

Approving and authorizing settlement of a claim by Traders On Grand, Claim No. T1314-0877A.

WHEREAS, on December 10, 2013, a water main burst causing property damage to Traders On Grand's property, and

WHEREAS, the City Council passed Ordinance No. 140520, which authorized the initial settlement of a claim by Traders On Grand in the amount of \$157,705.02; and

WHEREAS, it has become necessary to pay an additional \$38,800.00 which would cause the total expenditures on this claim to be \$196,505.02, the City Council's approval is necessary to pay this amount; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the payment of the additional sum of \$38,800.00 in settlement of the claim of Traders On Grand, Claim No. T1314-0877A 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 additional sum of \$38,800.00 in settlement of this claim from funds previously appropriated in Account No. 15-1010-131524-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