



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
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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:

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.

Tammy L. Queen
Director of Finance

Approved as to form and legality:

Eluard Alegre
Associate City Attorney