Kansas City



Legislation Details (With Text)

File #: 220711 Version: 1 Name:

Type:OrdinanceStatus:PassedFile created:7/15/2022In control:CouncilOn agenda:8/25/2022Final 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:

File #: 220711, Version: 1		
23-1000-101435-619080	Environmental Quality	\$536,152.84
Section 3. That the C 101435-B.	ity Manager is designated requisitioning	ng authority for Account No. 23-1000-
which the foregoing expenditu	re is to be charged, and a cash balance,	red, to the credit of the appropriation to otherwise unencumbered, in the treasury, sufficient to meet the obligation hereby
	Tammy L. Queen Director of Finance	
	Approved as to form and legality:	:
	Eluard Alegre Associate City Attorney	