Ψ	r	DEPARTMENT:	Aviation Department			
BUSINE	SS UNIT:	Com. Dev.	DATE:	8/15/2023	JOURNAL ID:	
LEDGE	R GROUP:		REVENUE			
	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	
-	8300	620000	470702		\$58,333.00	
-						
-						
-						
-						
-						
					TOTAL	58,333.00

## **DESCRIPTION:**

Peer to Peer Agreement with Turo, Inc., Contract No. 6223040060, to operate its Peer to Peer car sharing service at Kansas City International Agreement has a 1 year term with option to extend for five, 1 year renewals. Total annual estimated revenue is \$100,000.

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE

al Airport.