



Legislation Text

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File #: 250194, Version: 1

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ORDINANCE NO. 250194

Sponsor: Director of Aviation Department

Authorizing the Director of the Aviation Department to enter into a \$220,000.00 reimbursement agreement with DTG Operations, Inc dba Dollar Rent A Car for the relocation of operations and leased space within the Consolidated Rental Car Facilities at Kansas City International Airport.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of the Aviation Department is authorized to execute Reimbursement Agreement No. 6225010003 in an amount not to exceed \$220,000.00 with DTG Operations, Inc dba Dollar Rent A Car for the relocation of operations and leased space within the Consolidated Rental Car Facilities at Kansas City International Airport from funds previously appropriated to Account No. FY25-8360-621040-B. A copy of the reimbursement agreement is on file in the Aviation Department.

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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.

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Tammy L. Queen  
Director of Finance

Approved as to form:

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Charlotte Ferns  
Senior Associate City Attorney