

**FIRST AMENDMENT TO AGREEMENT FOR  
TRANSIT CONVENIENCE/PREPAID FARE REIMBURSEMENTS  
BETWEEN THE METROPOLITAN COUNCIL AND  
THE CITY OF RAMSEY**

The Metropolitan Council (the "Council") and the City of Ramsey (the "Provider") agree that the Transit Convenience/Fare Reimbursement Agreement entered into on March 10, 2010 shall be amended in the following particulars:

**1. Duration of Agreement; Termination.** The parties agree that the term of the Transit Convenience/Fare Reimbursement Agreement shown under Section 13 shall be changed to extend to March 31, 2011.

**2. Reporting of Data and Requests for Reimbursement.** The parties agree that the Provider shall submit the Convenience Fares and Reimbursement Tracking Form and invoice for each billing cycle no later than 90 calendar days after the end of the billing cycle. The parties also agree that the Convenience Fares and Reimbursement Tracking Form and invoice shall be submitted to the following address or such other address as the Council may designate in writing to the Provider:

Metro Transit  
560 Sixth Avenue North  
Minneapolis, MN 55411-4398  
Attn: Rich Moore  
Richard.moore@metc.state.mn.us  
(612) 349-7709

**3. Council Review of Forms and Invoices; Payment.** Undisputed invoices that not paid by the Council within 30 calendar days from receipt of the invoice are subject to a 1.5% late fee.

**4. Ratification.** The remaining provisions of the above-referenced agreement shall remain in full force and effect without change except as amended above.

**IN WITNESS WHEREOF**, the parties have caused this amendment to be executed by their duly authorized representatives. This amendment is effective upon final execution by both parties.

**Approved as to Form:**

**METROPOLITAN COUNCIL**

\_\_\_\_\_  
Office of General Counsel

By: \_\_\_\_\_  
Regional Administrator

Date: \_\_\_\_\_

**Approved as to Form:**

**City of Ramsey:**

\_\_\_\_\_  
City Attorney

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_