

ORDINANCE NO. 051267

Appropriating additional collections in the KCATA Sales Tax Fund to the operational budget of the Kansas City Area Transportation Authority (KCATA); appropriating the final payment obligation to the KCATA for previously liquidated funds in the Public Mass Transportation Fund; and authorizing the Director of Public Works to amend the contract with the KCATA.

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the following amount is hereby appropriated from the Unappropriated Fund Balance of the Public Mass Transportation Fund, No. 2080, to the following account of the same fund:

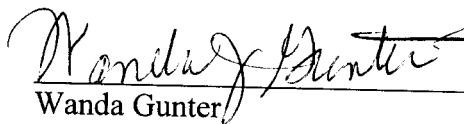
06-2080-692000-F	KCATA – Operations	\$369,525.00
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Section 2. That the following amount is hereby appropriated from the Unappropriated Fund Balance of the KCATA Sales Tax Fund, No. 2290, to the following account of the same fund:

06-2290-692000-F	KCATA – Operations	\$551,140.00
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Section 3. That the Director of Public Works is hereby authorized, on behalf of the City, to amend a contract with the Kansas City Area Transportation Authority for regular transit services to Kansas City residents, which was approved by Ordinance No. 050430, in the amount of \$920,665.00 for a total contract amount not to exceed \$48,093,406.00, to be paid from funds herein appropriated to Account Nos. 06-2080-692000-F and 06-2290-692000-F.

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.

  
Wanda Gunter

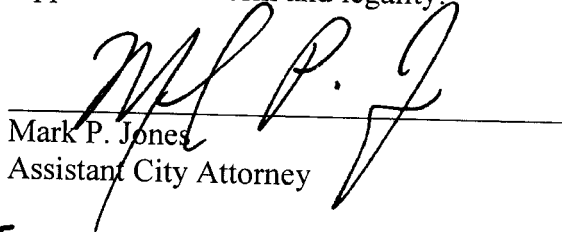
Acting Director of Finance

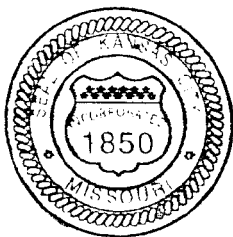
Authenticated as Passed

  
KAY BARNES, Mayor

  
City Clerk

Approved as to form and legality:

  
Mark P. Jones  
Assistant City Attorney



DATE PASSED **OCT 20 2005**