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MARIPOSA COUNTY RESOLUTION NO. 85-329

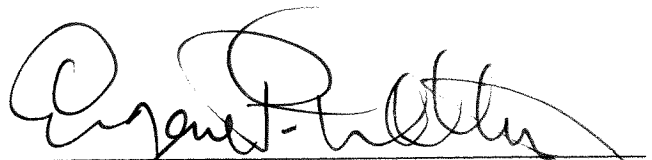
WHEREAS, the Board of Supervisors previously approved the Section 18 contract for 1983-84 operating expenses in the amount of \$15,965; and,

WHEREAS, actual allowable expenses for FY 1983-84 which are reimbursable total \$12,860.75.

NOW, THEREFORE, BE IT RESOLVED that the Chairman of the Board is hereby authorized to execute Agreement 64B577 A/2 with the Department of Transportation in the amount of \$12,860.75

PASSED AND ADOPTED by the Board of Supervisors, Mariposa County, this October 22, 1985, by the following vote:

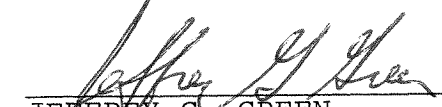
AYES: BARRICK, DALTON, ERICKSON, RADANOVICH  
NOES: None  
NOT VOTING: None  
EXCUSED: TABER

  
EUGENE P. DALTON, JR. Chairman  
Board of Supervisors

ATTEST:

  
GERALD MC CARTHY, County Clerk &  
Ex Officio Clerk of the Board

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

  
JEFFREY C. GREEN  
County Counsel

# STANDARD AGREEMENT

APPROVED BY THE ATTORNEY GENERAL

STATE OF CALIFORNIA  
STD. 2 (REV. 6/81)

- CONTRACTOR
- STATE AGENCY
- DEPT. OF GEN. SER.
- CONTROLLER
- 
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THIS AGREEMENT, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 19 \_\_\_\_, in the State of California, by and between State of California, through its duly elected or appointed, qualified and acting

TITLE OF OFFICER ACTING FOR STATE <u>Director</u> <i>hereafter called the State, and</i>	AGENCY <u>California Department of Transportation</u>	NUMBER <u>64B577 A/2</u>
<u>Mariposa County Transit System</u> <i>hereafter called the Contractor.</i>		

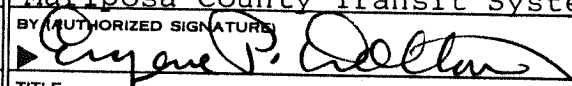
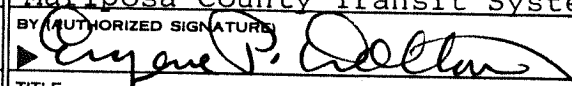


WITNESSETH: That the Contractor for and in consideration of the covenants, conditions, agreements, and stipulations of the State hereinafter expressed, does hereby agree to furnish to the State services and materials, as follows:  
*(Set forth service to be rendered by Contractor, amount to be paid Contractor, time for performance or completion, and attach plans and specifications, if any.)*

Standard Agreement No. 64B577, A/1, dated December 17, 1984 is hereby amended to revise Paragraph 9 of Article II entitled Fiscal Provisions to read as follows:

9. Funds allocated for use on this Project are payable to the Contractor on a reimbursement basis. Not more than once a month, the Contractor may submit to State invoices in triplicate with enough detail to assure the costs are eligible and allowable under this contract. Upon receipt of these invoices, the State shall reimburse the Contractor up to 50 percent of the total operating cost, not to exceed \$12,860.75. No payment shall be made in advance of performance of work.

All other items of the contract remain unchanged.

The provisions on the reverse side hereof constitute a part of this agreement.  
IN WITNESS WHEREOF, this agreement has been executed by the parties hereto, upon the date first above written.

STATE OF CALIFORNIA	CONTRACTOR																																		
AGENCY <u>Department of Transportation</u>	CONTRACTOR (IF OTHER THAN AN INDIVIDUAL STATE WHETHER A CORPORATION, PARTNERSHIP, ETC.) <u>Mariposa County Transit System</u>																																		
BY (AUTHORIZED SIGNATURE) 	BY (AUTHORIZED SIGNATURE) 																																		
TITLE <u>Chairman, Board of Supervisors</u>	TITLE <u>Chairman, Board of Supervisors</u>																																		
CONTINUED ON ___ SHEETS, EACH BEARING NAME OF CONTRACTOR	ADDRESS <u>P.O. Box 784, Mariposa, CA 95338</u>																																		
<p><i>Department of General Services Use Only</i></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>AMOUNT ENCUMBERED</td> <td>PROGRAM/CATEGORY (CODE AND TITLE)</td> <td colspan="2">FUND TITLE</td> </tr> <tr> <td>\$ 15,965</td> <td><u>Transportation</u></td> <td colspan="2"><u>Fed. Trust Fund</u></td> </tr> <tr> <td>UNENCUMBERED BALANCE</td> <td>(OPTIONAL USE)</td> <td colspan="2"></td> </tr> <tr> <td>\$</td> <td>ITEM</td> <td>S/A 64B577, A/2</td> <td></td> </tr> <tr> <td>ADJ. INCREASING ENCUMBRANCE</td> <td></td> <td>CHARTER</td> <td>STATUTE</td> </tr> <tr> <td>\$</td> <td><u>2660 101 046</u></td> <td><u>258</u></td> <td><u>84</u></td> </tr> <tr> <td>ADJ. DECREASING ENCUMBRANCE</td> <td>OBJECT OF EXPENDITURE (CODE AND TITLE)</td> <td>FISCAL YEAR</td> <td></td> </tr> <tr> <td>\$ 3104.25</td> <td><u>64464 633161 35120 6049</u></td> <td><u>84/85</u></td> <td></td> </tr> </table>	AMOUNT ENCUMBERED	PROGRAM/CATEGORY (CODE AND TITLE)	FUND TITLE		\$ 15,965	<u>Transportation</u>	<u>Fed. Trust Fund</u>		UNENCUMBERED BALANCE	(OPTIONAL USE)			\$	ITEM	S/A 64B577, A/2		ADJ. INCREASING ENCUMBRANCE		CHARTER	STATUTE	\$	<u>2660 101 046</u>	<u>258</u>	<u>84</u>	ADJ. DECREASING ENCUMBRANCE	OBJECT OF EXPENDITURE (CODE AND TITLE)	FISCAL YEAR		\$ 3104.25	<u>64464 633161 35120 6049</u>	<u>84/85</u>		I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		
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SIGNATURE OF ACCOUNTING OFFICER 	T.B.A. NO.		B.R. NO.																																
DATE																																			
<p><i>I hereby certify that all conditions for exemption set forth in State Administrative Manual Section 1209 have been complied with and this document is exempt from review by the Department of Finance.</i></p>																																			
SIGNATURE OF OFFICER SIGNING ON BEHALF OF THE AGENCY 		DATE																																	