DEPARTMENT: Auditor

RECOMMENDED ACTION AND JUSTIFICATION:
The Auditor's Office is requesting the approval of the following agreement with S&R Enterprises for the software and assistance in completing the Countywide Cost Allocation Plan for use in 2006-07.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
The Board approved the purchase of the software on June 13, 2006.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
Not approving the agreement would prohibit the timely completion of the Cost Allocation Plan for claiming purposes in 2006-07.

Financial Impact? ( ) Yes ( ) No  Current FY Cost: $       Annual Recurring Cost: $
Budgeted In Current FY? ( ) Yes ( ) No ( ) Partially Funded
Amount in Budget: $ 1,600
Additional Funding Needed: $ 0
Source:
Internal Transfer
Unanticipated Revenue ( ) 4/5's vote
Transfer Between Funds ( ) 4/5's vote
Contingency ( ) 4/5's vote
( ) General ( ) Other

CLERK'S USE ONLY:
Res. No.: Ord. No. ______
Vote – Ayes: _____  Noes: _____
Approved ( ) Minute Order Attached ( ) No Action Necessary

The foregoing instrument is a correct copy of the original on file in this office.
Date: ______
Attest: MARGIE WILLIAMS, Clerk of the Board
County of Mariposa, State of California
By: Deputy

COUNTY ADMINISTRATIVE OFFICER:
( ) Requested Action Recommended
( ) No Opinion
Comments:

CAO: ______

Revised Dec. 2002