DEPARTMENT: Technical Services  
BY: Rick Peresan  
PHONE: 966 8029

RECOMMENDED ACTION AND JUSTIFICATION:

Authorize the Chair to sign the attached quotation endorsing the maintenance invoice for GIS software.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The maintenance budget for the software was placed in the individual departments since it could be paid from non general fund monies in some instances. Prior year it was budgeted in and paid by the Technical Services department. The Board has always supported our GIS efforts.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Mariposa County would go without maintenance on ESRI’s AcrView GIS Software.

Financial Impact? (x) Yes ( ) No  
Current FY Cost: $  
Annual Recurring Cost: $  
Budgeted In Current FY? (x) Yes ( ) No ( ) Partially Funded

Amount in Budget: $  
Additional Funding Needed: $0  
List Attachments, number pages consecutively

Source:  
Internal Transfer  
Unanticipated Revenue  
Transfer Between Funds  
Contingency  
( ) General ( ) Other

Financial Impact? (x) Yes ( ) No  
Current FY Cost: $  
Annual Recurring Cost: $  
Budgeted In Current FY? (x) Yes ( ) No ( ) Partially Funded

Amount in Budget: $  
Additional Funding Needed: $0  
List Attachments, number pages consecutively

Source:  
Internal Transfer  
Unanticipated Revenue  
Transfer Between Funds  
Contingency  
( ) General ( ) Other

CLERK'S USE ONLY:

Res. No. 558  
Ord. No.  
Vote – Ayes: 5  
Noes:  
Absent:  
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:  
Affected departments are aware of the invoice being paid in May 2005, and budgeted sufficient funding. Quotation is actually $600 less than estimated

CAO:  

Revised Dec. 2002