

DEPARTMENT: Data Processing

BY: Dennis Patrick

PHONE: 742-6022

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes ___ No X)

Adopt this resolution authorizing the sale of obsolete computer equipment and placing the funds in the Data Processing Budget for the purchase of a new Computer for the department's new employee.

Pursuant to Government Code Section 25363, the value of the individual pieces of equipment does not exceed \$500.00, and may be disposed of by private sale.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

We recently purchased 30 terminals and 7 printers for various departments using the AS/400 mainframe. This equipment replaced items purchased in 1989 and so obsolete that IBM will no longer carry them on extended maintenance. There are a few other AS/400 items that we can sell (a peripheral rack, a communication console, and a nine-inch reel tape drive). We can sell this equipment for approximately \$1,500.00 - \$2,000.00 dollars, depending on its condition.

The board approved a new position for Data Processing in the current budget year, and the new employee will need a computer. This is a means of paying for the majority of that cost without having to appropriate new general fund money.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Post the revenue to the general fund and then take it back out for the purchase of a computer for Data Processing.

| | | |
|---------------------------------------|--------------------------|----------|
| COSTS: | () Not Applicable | |
| A. Budgeted current FY | | \$ _____ |
| B. Total anticipated costs | | \$ _____ |
| C. Required additional funding | | \$ _____ |
| D. Internal transfers | | \$ _____ |
| SOURCE: | () 4/5ths Vote Required | |
| A. Unanticipated revenues | | \$ _____ |
| B. Reserve for contingencies | | \$ _____ |
| C. Source description: | | _____ |
| Balance in Reserve for Contingencies, | | _____ |
| if approved: \$ | | _____ |

SPECIAL INSTRUCTIONS:
List the attachments and number the pages consecutively:

CLERK'S USE ONLY:

Res. No.: 92-433 Ord. No. _____

Vote - Ayes: _____ Noes: _____

Absent: Richard Abstained: _____

Approved () Denied ()

() 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

ADMINISTRATIVE OFFICER'S RECOMMENDATION:
This item on agenda as:

Recommended

Not Recommended

For Policy Determination

Submitted with Comment

Returned for Further Action

Comment: _____

A.O. Initials: JP