

**DEPARTMENT:** Technical Services

**BY:** Rick Peresan  
**PHONE:** 966 8029

**RECOMMENDED ACTION AND JUSTIFICATION:**

Authorize the Technical Services Director to process invoice for failed tape drive on file server in the amount of \$1,119.76 from the 2005-2006 F/Y fixed asset budget.

**BACKGROUND AND HISTORY OF BOARD ACTIONS:**

Traditionally the Board has approved emergency equipment replacement.

**ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:**

The tape unit failed in July. This is essential to backup and protect County files on the central file sharing server.

Financial Impact? (X) Yes (x) No	Current FY Cost: \$ 1119.76	Annual Recurring Cost: \$
Budgeted In Current FY? (x) Yes ( ) No ( ) Partially Funded		
Amount in Budget: \$1119.76		List Attachments, number pages consecutively
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.: 05-410 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:

The FY 05/06 Requested Budget for Technical Services contains sufficient funding in account 0642 for this purchase.

CAO: [Signature]