

DEPARTMENT: Technical Services

BY: Rick Peresan
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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: \$		List Attachments, number pages consecutively
Additional Funding Needed: \$0		Quotation (2 pages)
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.: 05-83 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 \$100 less than estimated.
 CAO: [Signature]