

DEPARTMENT: Auditor

BY: Christopher Ebie
PHONE: 209-966-7606

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: \$ <u>1,600</u>		List Attachments, number pages consecutively
Additional Funding Needed: \$ <u>-0</u>		<u>agreement</u>
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.: 06-394 Ord. No. _____

Vote - Ayes: 4 Noes: _____

Absent: Ribby

hwy 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: JS