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(805) 529-6864

02 June 1999

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Honorable Charles Campbell Presiding Judge of the Superior Court Ventura County Hall of Justice 800 S. Victoria Avenue Ventura, California 93009

Dear Judge Campbell:

RE: Response to the 1998-1999 Ventura County Grand Jury Report

Year 2000 Computer Problem

Pursuant to Penal Code Section 933.05, the City of Moorpark is providing the following response to the aforementioned Grand Jury report.

Please note that the City of Moorpark uses only one server as the network server, the Dell 4200. The City has a separate HP6-450 server used only for the financial accounting software. The finance server and the accounting software have been independently certified as Y2K compliant by someone other than the supplier. The network server has also been tested by the vendor and staff to be compliant.

Recommendation R3: As to a contingency plan, the City has established a program that requires the files and programs on both servers to be fully backedup on a weekly basis. The City plans to have both servers backed-up on December 30, 1999, the City's last workday of the calendar year. The tapes will be duplicated and retained on and off-site. Should any difficulty occur with the computers, they can be readily reset and the programs and files downloaded for operation. The City's computer technician will be available after January 1 to correct any problems that may arise prior to City Hall opening on the 3<sup>rd</sup>.

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Recommendation R4: The software used by the City recognizes the Leap Year calculation. Critical suppliers that are Y2K compliant are being asked to provide assurance on the Leap Year issue.

Recommendation R6: Testing has been completed on City computers.

Recommendation R7: Information on Y2K has been in place on the City's website. Also, brochures have been available at City Hall and the Police Resource Center.

Recommendation R8: Service critical vendors with whom the City deals, such as the payroll processor, bank and security company, have indicated their Y2K compliance.

Should you have any questions, please contact John E. Nowak, Assistant City Manager at 805.529.6864 extension 215.

Respectfully,

Steven Kueny

City Manager

CC: Grand Jury

Honorable City Council

John Nowak, Assistant City Manager

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