

SAN MATEO

**LOCAL AGENCY FORMATION COMMISSION**

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May 10, 2017

To: LAFCo Commissioners
From: Martha Poyatos, Executive Officer *M. Poyatos*
Subject: Request for Authorization of Transfer of Funds from Reserve Account 8612 to Consulting Account 5858 in the amount of \$9,000

In November 2016, the Commission authorized a contract with Harvey M. Rose Associates, LLC, in the amount of \$69,000 for preparation of the Municipal Service Review for the health care districts. The Commission's adopted budget includes \$60,000 in the Consulting Account (5858) and it is therefore necessary to transfer funds from the Reserve Account (8612) to the Consulting Account (5858).

Recommended Action

It is respectfully recommended that the Commission authorize the transfer \$9,000 from Account 8612 to Account 5858.

COMMISSIONERS: DON HORSLEY, CHAIR, County ▪ MIKE O'NEILL, VICE CHAIR, City ▪ JOSHUA COSGROVE, Special City ▪ ANN DRAPER, Public
RICH GARBARINO, City ▪ JOE SHERIDAN, Special District ▪ WARREN SLOCUM, County

ALTERNATES: VACANT, Special District ▪ VACANT, City ▪ SEPI RICHARDSON, Public ▪ DAVE PINE, County

STAFF: MARTHA POYATOS, EXECUTIVE OFFICER ▪ REBECCA ARCHER, LEGAL COUNSEL ▪ JEAN BROOK, COMMISSION CLERK