



County of Santa Cruz

0331

DEPARTMENT OF PUBLIC WORKS

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 95060
(831) 454-2160 FAX (831) 454-2385 TDD (831) 454-2123

JOHN A. FANTHAM
DIRECTOR OF PUBLIC WORKS

AGENDA: FEBRUARY 8, 2000
January 27, 2000

SANTA CRUZ COUNTY BOARD OF SUPERVISORS
701 Ocean Street
Santa Cruz, California 95060

SUBJECT: COUNTY SERVICE AREA NUMBER 54, SUMMIT WEST

Members of the Board:

Public Works has received an invoice in the amount of \$10,713.61 from Navigant Consultant Inc., (formerly Bookman and Edmonton) for professional services related to the appraisal of Mount Charlie Waterworks. As your Board is aware, the Mount Charlie water system was transferred to County Service Area Number 54, Summit West, by way of eminent domain, Costs related to legal counsel and court proceedings were higher than anticipated; therefore, in order for County Service Area Number 54, Summit West, to pay Navigant Consultant Inc., for the appraisal services, it will now be necessary for your Board to approve a \$2,000 transfer of contingencies.

It is therefore recommended that the Board of Supervisors approve the attached AUD 74 transferring \$2,000 from County Service Area Number 54, Summit West Contingencies to County Service Area Number 54, Summit West Department of Public Works Services.

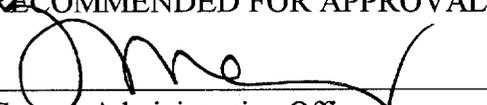
Yours truly,


JOHN A. FANTHAM
Director of Public Works

SRL:mg

Attachment

RECOMMENDED FOR APPROVAL:


County Administrative Officer

copy to: Public Works

SUM

COUNTY OF SANTA CRUZ
REQUEST FOR TRANSFER OR REVISION
OF BUDGET APPROPRIATIONS AND/OR FUNDS

0332

Department: DEPARTMENT OF PUBLIC WORKS

Date: JANUARY 25, 2000

TO: Board of Supervisors / County Administrative Officer / District Board

June 30, 2000

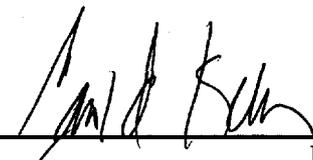
I **hereby** request your approval of the following transfer of budget appropriations **and/or** funds in the fiscal year ending ~~June 30, 19~~ ~~XXXXXX~~ ~~XXXXXX~~ ~~XXXXXX~~

AUDITORS USE ONLY			
OCCUMWNT #	AMOUNT	L/N	T/C HASH
JE 6	400,000.00	02	43

BATCH #	
DATE	Keyed By:

	T/C	INDEX	SUBJECT	USER CODE	AMOUNT		ACCOUNT DESCRIPTION *
T R A N S F E R	0,2,1	6,2,5,2,2,6	3,5,9,0	I I I I I	I I 2	0,0,0,0,0	DPW SERVICES
F R O M	0,2,2	6,2,5,2,2,6	9,6,9,5				7 0,0,0,0,0 CONTINGENC

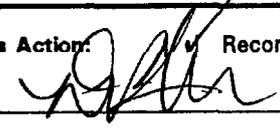
Explanation: TO TRANSFER FROM WORK **AUTHORIZATION** 54799, CONTINGENCIES TO WORK **AUTHORIZATION** 54702, DEPARTMENT OF PUBLIC WORKS SERVICES

Name CAROL KELLY  Title DIRECTOR OF ADMINISTRATIVE SERVICES

Auditor-Controller's Action: I **hereby** certify that unencumbered balance(s) is/are available in the appropriations/funds and in the amounts indicated above.

Auditor-Controller, by Ronald J. Silva Deputy Date 1/26/00

County Administrative Officer's Action: Recommended to Board Approved Not Recommended or Approved

County Administrative Officer  Date _____

State of California }
 ss. } As the Clerk of the Board of Supervisors of the County of Santa Cruz, I do hereby certify that the foregoing request for
 County of Santa Cruz } transfer was approved by said Board of Supervisors as recommended by the County Administrative Officer by an order
 duly entered in the minutes of said Board on

_____, 19____ By _____, Deputy Clerk