

COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST					REQUEST NO. ATR26-B0066	
DEPARTMENT: ASSESSOR-COUNTY CLERK-RECORDER-ELECTIONS (ACRE)					DATE: June 9, 2026	
1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:						
	CODES			AMOUNT	DESCRIPTION	
	FUND or ORG	ACCOUNT	JL ORG CODE Measure K only			
FROM	13100	8142		\$2,100,000	Other Intrafund Transfers	
TO	13100	7313		\$2,100,000	Capital Assets-Software-WIP	
Justification (Attach Memo if Necessary): Authorizes an Appropriation Transfer Request (ATR) of \$2,100,000 to reallocate budget appropriations from sub-account 8142 – Other Intrafund Transfers to sub-account 7313 – Capital Assets-Software WIP. This transfer is necessary to fund the final development, implementation, and maintenance costs associated with the Assessor Property Assessment System (APAS) project as outlined in Exhibit B and D, using available APAS project funds from Non-Departmental Services.						
DEPARTMENT HEAD				DATE 5/20/2026		
2. ☐ Board Action Required ☒ Four-Fifths Vote Required ☐ Board Action Not Required						
Remarks:						
DocuSigned by: Mark Church 45334CA516B644C						
COUNTY CONTROLLER				DATE 5/20/2026		
3. ☒ Approve as Requested ☐ Approve as Revised ☐ Disapproved						
Remarks:						
DocuSigned by: Roberto Manchia 5178A926843D471						
COUNTY EXECUTIVE				DATE 5/22/2026		
DO NOT WRITE BELOW THIS LINE – FOR BOARD OF SUPERVISORS USE ONLY						

BOARD OF SUPERVISORS, COUNTY OF SAN MATEO, STATE OF CALIFORNIA
RESOLUTION TRANSFERRING FUNDS

RESOLUTION NO. _____

RESOLVED, by the Board of Supervisors of the County of San Mateo, that

WHEREAS, the Department hereinabove named in the Request for Appropriation, Allotment or Transfer of Funds has requested the transfer of certain funds as described in said Request; and

WHEREAS, the County Controller has approved said Request as to accounting and available balances, and the County Executive has recommended the transfer of funds as set forth hereinabove:

NOW, THEREFORE, IT IS HEREBY ORDERED AND DETERMINED that the recommendations of the County Executive be approved and that the transfer of funds as set forth in said Request be effected.

Regularly passed and adopted this _____ day of _____ 20 ____

Ayes and in favor of said resolution: _____ Noes and against said resolution: _____

Supervisors: _____

Supervisors: _____

Absent
Supervisors: _____

PRESIDENT, BOARD OF SUPERVISORS
COUNTY OF SAN MATEO

ATTEST: _____
Clerk of Said Board