## REQUEST NO. **COUNTY OF SAN MATEO** ATR25-B0088 **APPROPRIATION TRANSFER REQUEST** DATE: 04/10/2025 DEPARTMENT: ASSESSOR-COUNTY CLERK-RECORDER-ELECTIONS (ACRE) 1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW: **CODES AMOUNT DESCRIPTION** JL ORG CODE **FUND or ORG ACCOUNT** Measure K only See Supporting Attachment See Supporting See Supporting **FROM** 4.446.755 Attachment Attachment See Supporting Attachment See Supporting See Supporting TO 4,446,755 Attachment Attachment Justification (Attach Memo if Necessary): Authorizes an Appropriation Transfer Request (ATR) in the amount of \$4,446,755 to establish a budget appropriation for the March 4, 2025 Special Election. Non-Departmental Services will reimburse the Assessor-County Clerk-Recorder-Elections (ACRE) Department for costs associated with the March 4, 2025 Special Election in accordance with County Resolution No. Jim Irizarry **DEPARTMENT HEAD** 2. Board Action Required Four-Fifths Vote Required ■ Board Action Not Required Remarks: **DATE** 4/14/2025 **COUNTY CONTROLLER 3.** ☑ Approve as Requested ■ Approve as Revised Disapproved Remarks: DocuSigned by: Roberto Mandia **DATE** 4/28/2025 COUNTY EXECUTIVE 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. 081112 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 \_\_\_\_\_ 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

Request No.: ATR25-B0088

## County of San Mateo Appropriation Transfer Request (Supporting Attachment)

Department: ASSESSOR-COUNTY CLERK-RECORDER-ELECTIONS (PACE)4/10/2025

REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:

REQUEST TRA	ANSFER OF APPRO	CODES	SILD BLLOW.		
		T CODES	JL ORG CODE	+	
	FUND or ORG	ACCOUNT	Measure K only	AMOUNT	DESCRIPTION
FROM	13300	8135	Wicasare R Siny	4,446,755	IFT-IntraAgency Agreements
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				1	
	Subtotal			4,446,755	
то	13300	4161		1,730,000	Extra Help Hours – Reg Pay
	13300	5314		2,716,755	Other Election Expense
				<u> </u>	
				1	
				+	

## BOARD OF SUPERVISORS, COUNTY OF SAN MATEO, STATE OF CALIFORNIA

## RESOLUTION TRANSFERRING FUNDS

RESOLUTION NO. 081112

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 6 day of May, 2025.

Ayes and in favor of said resolution:

Assistant Clerk of the Board

Supervisors:	JACKIE SPEIER	Supervisors:	NOELIA CORZO	
_	RAY MUELLER			
_	LISA GAUTHIER			
_	DAVID J. CANEPA			
			D. J. Conepa	
			NT, BOARD OF SUPERVISORS NTY OF SAN MATEO	
ATTEST:		0001	VII OI O/WVW/VIEO	

Noes and against said resolution: