## Docusign Envelope ID: B1F97DB6-56E5-4B71-8CBB-EB18BEA15A06 REQUEST NO. **COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST** ATR26-B0011 DATE: 10/22/2025 DEPARTMENT: ASSESSOR-COUNTY CLERK-RECORDER-ELECTIONS (ACRE) 1. REOUEST TRANSFER OF APPROPRIATION AS LISTED BELOW: **CODES AMOUNT DESCRIPTION** JL ORG CODE **FUND or ORG ACCOUNT** Measure K only See Supporting See Supporting See Supporting Attachment **FROM** 3.625.058 Attachment Attachment See Supporting Attachment See Supporting See Supporting TO 3.625.058 Attachment Attachment Justification (Attach Memo if Necessary): ACRE is reversing the appropriations on the following sub-accounts: 4161 Extra Help Hours-Reg Pay, 5314 Other Election Expense, 8135 IFT-IntraAgency Agreements. This is Signed by: necessary to adjust the funding source for the November 4, 2025 Special Election. Mark Church DEPARTMENT HEAD **DATE** 10/22/2025 2. Board Action Required Four-Fifths Vote Required ■ Board Action Not Required Remarks: **COUNTY CONTROLLER DATE** 10/23/2025 **3.** ☑ Approve as Requested Disapproved Approve as Revised Remarks: Roberto Manchia **DATE** 10/27/2025 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. 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** 

Clerk of Said Board

ATTEST: