## Docusign Envelope ID: DECEADDE-6F91-429C-A210-CBEC42B20D1B REQUEST NO. **COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST** ATR26-B0010 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** 4.170.529 Attachment Attachment See Supporting Attachment See Supporting See Supporting TO 4,170,529 Attachment Attachment Justification (Attach Memo if Necessary): ACRE is adding the appropriations to sub-accounts: 1869 Misc. State Reimb/Subsidies, 4161 Extra Help Hours-Reg Pay, 5314 Other Election Expense. This is necessary to adjust the Signed by: 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:

Request No.: ATR26-B0010

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

Department: ASSESSOR-COUNTY CLERK-RECORDER-ELECTIONS (PACE)/0/22/2025

REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:

	CODES				
			JL ORG CODE		
	FUND or ORG	ACCOUNT	Measure K only	AMOUNT	DESCRIPTION
FROM	13300	1869		4,170,529	Misc State Reimb/Subsidies
				<del> </del>	
	Subtotal			4,170,529	
ТО	13300	4161		1,210,000	Extra Help Hours - Reg Pay
	13300	5314		2,960,529	Other Election Expense
				-	
				+	
		Subtotal		4,170,529	