

COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST					REQUEST NO. ATR26-BJ057
DEPARTMENT: Non Departmental Services					DATE: 04/20/2026
1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:					
	CODES			AMOUNT	DESCRIPTION
	FUND or ORG	ACCOUNT	JL ORG CODE Measure K only		
FROM	See Supporting Attachment	See Supporting Attachment		985,902	See Supporting Attachment
TO	See Supporting Attachment	See Supporting Attachment		985,902	See Supporting Attachment
Justification (Attach Memo if Necessary): See attached memorandum.					
DEPARTMENT HEAD DocuSigned by: Michael Bolander E44D1B0B9C024CD...					DATE 4/20/2026
2. ☐ Board Action Required ☒ Four-Fifths Vote Required ☐ Board Action Not Required					
Remarks:					
COUNTY CONTROLLER DocuSigned by: Ngoc Nguyen 311A76FBA8404C2...					DATE 4/22/2026
3. ☒ Approve as Requested ☐ Approve as Revised ☐ Disapproved					
Remarks:					
COUNTY EXECUTIVE DocuSigned by: Roberto Manchia 5178A926843D471...					DATE 4/22/2026
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: _____

ATTEST: _____
Clerk of Said Board

PRESIDENT, BOARD OF SUPERVISORS
COUNTY OF SAN MATEO

County of San Mateo
Appropriation Transfer Request
(Supporting Attachment)

Department: Non Departmental Services

Date: 04/20/2026

REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:

	CODES			AMOUNT	DESCRIPTION
	FUND or ORG	ACCOUNT	JL ORG CODE Measure K only		
FROM	80110	1135	NDSET	710,305	Measure K Sales Tax
	80110	1135	NDSDC	150,597	Measure K Sales Tax
	80110	1135	CEOCH	125,000	Measure K Sales Tax
	Subtotal			985,902	
TO	80110	5188	NDSET	710,305	Misc Other Expenses
	80110	5188	NDSDC	150,597	Misc Other Expenses
	80110	5188	CEOCH	125,000	Misc Other Expenses
	Subtotal			985,902	