## Docusign Envelope ID: E4E274D5-0DCD-490C-9B30-F7A1917999B4 **COUNTY OF SAN MATEO** REQUEST NO. APPROPRIATION TRANSFER REQUEST ATR25-B0029 DATE: 1/2/2025 **DEPARTMENT: Information Services Department** 1. REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW: **CODES AMOUNT DESCRIPTION** JL ORG CODE **FUND or ORG ACCOUNT** Measure K only See Supporting See Supporting Attachment See Supporting **FROM** 4.055.399 Attachment Attachment See Supporting Attachment See Supporting See Supporting TO 4,055,399 Attachment Attachment Justification (Attach Memo if Necessary): Approve an Appropriation Transfer Request (ATR) in the amount of \$4,055,399 accepting unanticipated revenues from Non-Departmental Services, Information Services Department's Radio Services, and Server Services for the purchase of replacement technology assets. Michael Wentworth **DATE** 1/8/2025 **DEPARTMENT HEAD** -076D6E8DECF6408... 2. Board Action Required ☑ Four-Fifths Vote Required **☐** Board Action Not Required Remarks: Ngoe Nguyer **DATE** 1/10/2025 **COUNTY CONTROLLER 3.** ☑ Approve as Requested Approve as Revised Disapproved **Remarks:** DocuSigned by: Roberto Manchia " **DATE** 1/13/2025 **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. \_\_\_\_\_ 20 \_\_\_\_ 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.: ATR25-B0029

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

## REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:

	CODES				
			JL ORG CODE		
	FUND or ORG	ACCOUNT	Measure K only	AMOUNT	DESCRIPTION
FROM	18771	2521		735837	IFR - General Fund
	18761	2521		1528909	IFR - General Fund
	18751	2521		1790653	IFR - General Fund
	Subtotal			4,055,399	
то		7311		735837	Fixed Assets - Equipment
	18761	7311		1528909	Fixed Assets - Equipment
	18751	7311		1790653	Fixed Assets - Equipment
		Subtotal		4.0== 7.5	
	Juntulai			4,055,399	