	APP	REQUEST NO. ATR24-B0035						
DEPARTMENT:	SHERIFF'S O	DATE: 12-19-2023						
1. REQUEST	TRANSFER O	F APPROPRI	ATION AS LIS	TED BELOW:				
		CODES		AMOUNT	DESCRIPTION			
	FUND or ORG	ACCOUNT	JL ORG CODE Measure K only	AMOUNT	DESCRIPTION			
FROM	See Supporting Attachment	See Supporting Attachment		785,321	See Supporting Attachment			
то	See Supporting Attachment	See Supporting Attachment		785,321	See Supporting Attachment			
Justification (if Necessary):		ue and appropriates ex	est in the amount of \$785,321 accepting penditures for the FY 2023 State Homeland			
DEPARTMENT		6300A24C4A9		[DATE 12/19/2023			
2. Doard Remarks:	Action Require	ed 👿	Four-Fifths Vote	e Required	☐ Board Action Not Required			
COUNTY CON	- (30c Nguyer		[DATE 12/20/2023			
3. Approx Remarks:	ve as Requeste	ed usigned by:	Approve as Rev	vised	☐ Disapproved			
COUNTY EXE	Heat	her Ledesna			DATE 1/3/2024			
	D397	75895E3D1478 E BELOW TH	IS LINE – FOR	- FOR BOARD OF SUPERVISORS USE ONLY				
		D OF SUPERVIS	ORS, COUNTY OF		TE OF CALIFORNIA			
		RES	SOLUTION NO					
RES	OLVED, by the B	Soard of Supervis	sors of the County	y of San Mateo, th	at			
				e Request for Appr as described in sa	opriation, Allotment or id Request; and			
the County E	Executive has rec	commended the	transfer of funds	as set forth herein				
Executive be	approved and t	hat the transfer	of funds as set for	orth in said Reque				
				_day of	20			
AYES and in favor of said resolution:				NOES and against said resolution:				
Supervisors	S:		Sı	upervisors:				
			Ab Su	sent pervisors:				
	, BOARD OF SUPERVISORS							
ATTEST:			_	COU	NTY OF SAN MATEO			
	Clerk of	Said Board						

Request No.: ATR24-B0035

County of San Mateo Appropriation Transfer Request (Supporting Attachment)

Department: SHERIFF'S OFFICE **Date:** 12-19-2023

REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:

MEQUEST TH	ANSFER OF APPRO	CODES	1		
			JL ORG CODE		
	FUND or ORG	ACCOUNT	Measure K only	AMOUNT	DESCRIPTION
FROM	30547	1942		785,321	Federal Aid - Anti Terrorism
				-	
				+	
		Subtotal	705.004		
то	30547	4128		785,321 100,000	Regular Pay Adjustments
.0	30547	5193		5,000	General Office Supplies
	30547	5442		60,160	Locks & Security System Exp
	30547	5721		5,000	Meetings & Conf Exp
	30547	5731		5,000	Employee Training Exp
	30547	5833		140,161	Contract Security Services
	30547	5875		220,000	Interagency Agreements
	30547	7311		250,000	Fixed Assets - Equipment
	Subtotal			785,321	