	REQUEST NO. ATR24-B0034					
DEPARTMENT:	DATE: 12-19-2023					
1. REQUEST	TRANSFER O	F APPROPRIA	ATION AS LIS	TED BELOW:	•	
		CODES				
	FUND or ORG	ACCOUNT	JL ORG CODE Measure K only	AMOUNT	DESCRIPTION	
FROM	See Supporting Attachment	See Supporting Attachment		901,99	See Supporting Attachment	
то	See Supporting Attachment	See Supporting Attachment		901,99	See Supporting Attachment	
Justification (Docus	1		ue and appropriates	quest in the amount of \$901,990 accepting expenditures for the FY 2023 Urban Area Securit DATE 12/19/2023	
2. Board	Action Require		our-Fifths Vot	e Required	■ Board Action Not Require	
Remarks:	p	ocuSigned by:				
COUNTY CON	,	DATE 12/20/2023				
3. Approx	ve as Requeste	11A76FBA8404C2	Approve as Rev	vised	☐ Disapproved	
	(signed by: Mandua				
COUNTY EXE	CUTIVE B2CA	DATE 12/20/2023				
D					UPERVISORS USE ONLY	
	BOARI			· SAN MATEO, ST ISFERRING FUND	FATE OF CALIFORNIA OS	
		RES	OLUTION NO			
RES	OLVED, by the B	oard of Supervis	ors of the County	y of San Mateo, t	hat	
					propriation, Allotment or said Request; and	
the County E	Executive has rec	ommended the t	transfer of funds	as set forth here		
Executive be	approved and t	hat the transfer	of funds as set fo	orth in said Requ		
Reg	ularly passed a	nd adopted thi	S	_day of	20	
AYE	S and in favor	of said resoluti	on:	NOES and	against said resolution:	
Supervisors	S:		Sı	upervisors:		
Abser						
					T, BOARD OF SUPERVISORS	
ATTEST:				CO	UNTY OF SAN MATEO	
	Clerk of	Said Board				

Request No.: ATR24-B0034

County of San Mateo Appropriation Transfer Request (Supporting Attachment)

REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:

LQOLST III	ANSFER OF APPRO	CODES			
	JL ORG CO				
	FUND or ORG	ACCOUNT	Measure K only	AMOUNT	DESCRIPTION
FROM	30571	1957		901,990	All Other Federal Grants
	- I:	n I	roc	es	g
	Subtotal			901,990	
ТО	30571	4128		450,000	Regular Pay Adjustments
	30571	5124		60,990	Safety Equipment
	30571	5163		200,000	Laboratory Supplies
	30571	5232		66,000	Prof Tools & Equipment
	30571	7311		125,000	Fixed Assets - Equipment
	Subtotal			901,990	