	REQUEST NO. ATR25-B0037						
DEPARTMENT:	DATE: 01/28/2025						
1. REQUEST	TRANSFER C	F APPROPR	IATION AS LIS	TED BELOW:	,		
	FUND or ORG	ACCOUNT	JL ORG CODE Measure K only	AMOUNT	DESCRIPTION		
FROM See Supporting Attachment		See Supporting Attachment		696,626	See Supporting Attachment		
TO See Supporting Attachment		See Supporting Attachment		696,626	See Supporting Attachment		
Justification DEPARTMEN	Docu	if Necessary): Signed by: 6300A24C4A9		ue and appropriates exp	st in the amount of \$696,626 accepting enditures for the FY 2024 Homeland Security Gr		
2. Doard Remarks:	Action Require	ed 🖸	Four-Fifths Vot	e Required	☐ Board Action Not Required		
COUNTY CON	ATE 1/29/2025						
3. 🛭 Appro	ve as Requeste	ed	Approve as Rev	vised	☐ Disapproved		
Kemarks.							
	ſ	uSigned by:					
COUNTY EXE	LUIIVE	rto Mandiia BA926843D471		D	ATE 1/29/2025		
D	O NOT WRIT	E BELOW TH	IS LINE – FOR	BOARD OF SUI	PERVISORS USE ONLY		
	BOAR		•	F SAN MATEO, STA NSFERRING FUNDS	TE OF CALIFORNIA		
		RE	SOLUTION NO				
RES	OLVED, by the B	Board of Supervi	sors of the Count	y of San Mateo, tha	at		
				e Request for Appro as described in sai	opriation, Allotment or d Request; and		
				Request as to accor as set forth herein	unting and available balances, and above:		
NOV Executive be	V, THEREFORE, e approved and t	IT IS HEREBY C that the transfe	RDERED AND DE r of funds as set f	TERMINED that the forth in said Reques	recommendations of the County it be effected.		
Reg	ularly passed a	and adopted th	nis	_day of	20		
AYES and in favor of said resolution:				NOES and against said resolution:			
Supervisors	5:		Sı	upervisors:			
			Ab Su	osent opervisors:			
	PRESIDENT, BOARD OF SUPERVISORS						
ATTEST:				COU	NTY OF SAN MATEO		
	Clerk of	Said Board					

Request No.: ATR25-B0037

County of San Mateo Appropriation Transfer Request (Supporting Attachment)

Department: SHERIFF'S OFFICE **Date:** 01/28/2025

REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:

NEQUEST TIM	ANSFER OF APPRO	CODES	T		
		JL ORG CODE			
	FUND or ORG	ACCOUNT	Measure K only	AMOUNT	DESCRIPTION
FROM	30548	1942		696,626	Federal Aid - Anti Terrorism
				-	
				-	
				+	
				+	
		Subtotal	696,626		
то	30548	4128		100,000	Regular Pay Adjustments
	30548	5188		50,000	Misc Other Expenses
	30548	5193		5,000	General Office Supplies
	30548	5731		10,000	Dept Employee Training
	30548	5875		180,489	Interagency Agreements
	30548	7311		351,137	Fixed Assets - Equipment
				ļ	
	Subtotal			696,626	