

COUNTY OF SAN MATEO APPROPRIATION TRANSFER REQUEST				REQUEST NO. ATR24-B0017	
DEPARTMENT: Sheriff's Office				DATE: 10-19-23	
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		15,643,538	See Supporting Attachment
TO	See Supporting Attachment	See Supporting Attachment		15,643,538	See Supporting Attachment
Justification (Attach Memo if Necessary): Authorizes an Appropriation Transfer Request in the amount of \$15,643,538 accepting unanticipated revenue and appropriates expenditures for the Board of State and Community Corrections Organized Retail Theft Prevention Grant Program.					
DEPARTMENT HEAD				DATE	
2. <input type="checkbox"/> Board Action Required <input checked="" type="checkbox"/> Four-Fifths Vote Required <input type="checkbox"/> Board Action Not Required					
Remarks:					
COUNTY CONTROLLER				DATE 10/20/2023	
3. <input checked="" type="checkbox"/> Approve as Requested <input type="checkbox"/> Approve as Revised <input type="checkbox"/> Disapproved					
Remarks:					
COUNTY EXECUTIVE				DATE 10/23/2023	
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: Sheriff's Office

Date: 10-19-23

REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:

	CODES			AMOUNT	DESCRIPTION
	FUND or ORG	ACCOUNT	JL ORG CODE Measure K only		
FROM	30556	1871		15,643,538	All Other State Aid
	Subtotal			15,643,538	
TO	30556	4128		655,176	Regular Pay Adjustments
	30556	5215		775,182	Software License/Maint Exp
	30556	5232		35,119	Professional Tools & Equip
	30556	5731		3,111	Dept Employee Training
	30556	5842		15,000	Contract Audit Services
	30556	5875		14,159,950	Interagency Agreements
	Subtotal			15,643,538	