	REQUEST NO. ATR24-B0030							
DEPARTMENT:	DATE: 11/16/2023							
1. REQUEST	TRANSFER O	F APPROPRIA	ATION AS LIS	TED BELOW:	1			
		CODES						
	FUND or ORG	ACCOUNT	JL ORG CODE Measure K only	AMOUNT	DESCRIPTION			
FROM	See Supporting Attachment	See Supporting Attachment		1,626,427	See Supporting Attachment			
то	See Supporting Attachment	See Supporting Attachment		1,626,427	See Supporting Attachment			
Justification (Docus	Signed by:		High Intensity Drug Tr	uest in the amount of \$1,626,427 to consolidate afficking Area (NC HIDTA) grant activity in the DATE 11/16/2023			
	Action Require	ed 🛭 F	our-Fifths Vote	e Required	■ Board Action Not Require			
Remarks:		ocuSigned by:		o reoquirou				
COUNTY CON	()	DATE 11/20/2023						
3. Appro-	ve as Requeste	11A76FBA8404C2	Approve as Rev	vised	☐ Disapproved			
COUNTY EXE	CUTIVE Robu	rto Mandiia			DATE 11/20/2023			
	B2CA	A10C3C9341B E BELOW THI	S LINE – FOR		JPERVISORS USE ONLY			
	BOARI				ATE OF CALIFORNIA			
RESOLUTION TRANSFERRING FUNDS RESOLUTION NO								
DEC	OLVED by the P			y of San Mateo, tl				
WHE	EREAS, the Depa	rtment hereinab	ove named in the		propriation, Allotment or			
the County E	Executive has rec	ommended the t	ransfer of funds	as set forth herei				
				TERMINED that the orth in said Reque	ne recommendations of the County est be effected.			
Reg	ularly passed a	nd adopted thi	s	_day of	20			
AYES and in favor of said resolution: NO					S and against said resolution:			
Supervisors	5:		Sı	upervisors:				
				sent pervisors:				
					T, BOARD OF SUPERVISORS			
ATTEST:				COL	JNTY OF SAN MATEO			
	Clerk of	Said Board						

Request No.: ATR24-B0030

County of San Mateo Appropriation Transfer Request (Supporting Attachment)

Department: SHERIFF'S OFFICE Date: 11/16/2023

REQUEST TRANSFER OF APPROPRIATION AS LISTED BELOW:

		CODES			
			JL ORG CODE		
	FUND or ORG	ACCOUNT	Measure K only	AMOUNT	DESCRIPTION
FROM	30123	1956		1,626,427	All Other Federal Aid
					3.5
		Subtotal			
то	30123	5188		1,626,427 100,000	Misc Other Expenses
10	30123	5193		5,000	General Office Supplies
	30123	5195 5196		10,000	Photocopy Lease & Usage
	30123	5197		5,640	Postage & Mailing Expense
	30123	5212		1,000	Comp Equip Under \$5,000
	30123	5215		32,500	Software License/Maint Exp
	30123	5232		30,000	Prof Tools & Equipment
	30123	5234		5,000	Office Furniture & Equip
	30123	5641		144,780	Telephone Charges
	30123	5721		51,100	Meetings & Conf Expense
	30123	5731		30,400	Dept Employee Training
	30123	5875		1,061,007	Interagency Agreements
	30123	7311		150,000	Fixed Assets - Equipment
	Subtotal			1,626,427	