



Legislation Text

File #: 21-5534, **Version:** 1

Department: Auditor

Department Head/Elected Official:

Michael Post

Regular or Supplemental RCA: Regular RCA

Type of Request: Transmittal

Project ID (if applicable): NA

Vendor/Entity Legal Name (if applicable): NA

MWDBE Participation (if applicable): NA

Request Summary (Agenda Caption):

Transmittal by the Auditor that \$1,156,341.99 was transferred from the General Fund (Fund 1000) to the Election Services Fund (Fund 2306) to deposit the funds as required by Election Code, Section 31.100.

Background and Discussion: The Auditor's Office respectfully submits that beginning September 21, 2021 100% of money paid under election service contracts will now be deposited into fund 2306, Election Services Fund in compliance with Sec. 31.100 of the Election Code.

Expected Impact:

Alternative Options:

Alignment with Goal(s):

- ☐ Justice and Safety
- ☐ Economic Opportunity
- ☐ Housing
- ☐ Public Health
- ☐ Transportation
- ☐ Flooding

☐ Environment
☒ Governance and Customer Service

Prior Court Action (if any):

Date	Agenda Item #	Action Taken

Location:

Address (if applicable):

Precinct(s): Countywide

Fiscal and Personnel Summary				
Service Name		FY 21-22	Estimates	
			FY 22	Next 3 FYs
Incremental Expenditures				
Labor Expenditures		-	-	-
Non-Labor Expenditures		-	-	-
Total Incremental Expenditures		-	-	-
Funding Sources (General Fund, PIC Fund, Debt or CP, Grants, or Other - Please Specify)				
Existing Budget		-	-	-
		-	-	-
		-	-	-
Total Current Budget		-	-	-
Additional Budget Requested		-	-	-
		-	-	-
		-	-	-
Total Additional Budget Requested		-	-	-
Total Funding Sources		-	-	-
Personnel (Fill out section only if requesting new PCNs)				
Current Position Count for Service		-	-	-
Additional Positions Requested		-	-	-
Total Personnel		-	-	-

Anticipated Implementation Date:**Emergency/Disaster Recovery Note:** Not an emergency, disaster, or COVID-19 related item**Contact(s) name, title, department:** Carmella Sanford, Executive Assistant/Executive Division, Auditor's Office

Attachments (if applicable):