COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

A

I	DEPARTMENT:	Elections	DEPA	RTMENT #: 140	_POSTING DATE:
1.) Th	e reason for this	Transfer between e	enditure/revenue categ xpenditure/revenue cat	egory (with CAO & Au	iditor Approval) Original +1
-	X X	Increase/decrease Intrafund Transfer account (with Board Approval)*Original +1Transfer to or from Contingencies (with Board Approval)*Original +1Increase/decrease budget unit appropriation (with Board approval)*Original +1Establish/transfer funds in Fixed Assets <\$10,000 (CAO & Auditor Approval)			
		Transfer to Account:		Transfer from Account:	
2.)	Amount:	Number:	Name:	Number:	Name:
	\$ 36,785.00	1100990-2015	Contingencies	1100271-2113	Maintenance-Structures
;	\$ 36,785.00	1100140-8983	Voting Equipment	1100990-2015	Contingencies
	\$ 36,785.00	1100140-9360	General Fund Cont.	1100271-9360	General Fund Contribution
-					
-					
			transfer request, (b) rea		ficient balances in
affected accounts, and (c) why transfer cannot be delayed until next budget year. a.) To purchase additional Voting Equipment for Vote Centers. Bond funding exists that are due to expire and would					
require some matching funds.					
b.) Received Voting Modernization Bond Act funds. The Clerk / Recorder Maintenance-Structures is on hold due to					
current financial concerns. c.) Bond Funds will not be available next fiscal year.					
4.) Department Authorization: Date <u>3/10/2023</u> (signed)					
5.) Aco	count balances ve	erified by Auditor-Cor	nt Date	(signed)
6.)/Approved/Not approved/Recommended/Not recommended					
	County Admini	strative Officer:	Date	(signed)
INSTRUCTIONS					
SEND ORIGINAL REQUEST FOR BUDGET TRANSFER DIRECTLY TO THE AUDITOR-CONTROLLER.					
* Requires copy of Board Order to be attached Revised 05/16				Posted b	у