



DU PAGE COUNTY

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Legislation Details

File #: 23-1187 **Version:** 1

Type: Budget Transfer **Status:** Agenda Ready

File created: 3/13/2023 **In control:** Judicial and Public Safety Committee

On agenda: 3/21/2023 **Final action:** 3/21/2023

Title: Transfer of funds from account nos. 4510-53090 (other professional services), 4510-53300 (repair and maintenance facilities) and 4510-53610 (instruction and schooling) to account nos. 4510-53370 (repair and maintenance other equipment), 4510-53510 (travel expense) and 4510-53806 (software licenses) in the amount of \$95,000 for the following reason. During the FY23 budget rollover process for grant in Account Unit 4510, three accounts (for 2 two grants) were transposed with their intended accounts. The result was budgeted amounts not being entered to the accounts they were needed in. This budget transfer corrects the FY23 budget amounts, for each account, so that invoices can be incurred and paid. (Sheriff's Office)

Attachments: 1. BT - \$95,000 - Sheriff_Redacted

Date	Ver.	Action By	Action	Result
3/21/2023	1	Judicial and Public Safety Committee	Approved	Pass