

**DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October, 2022**

ETSB-EQUALIZATION

From: 4000
Company #

From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
5820	54199		CAPITAL CONTINGENCY	\$ 55,050.00			
			Total	\$ 55,050.00			

ETSB-EQUALIZATION

To: 4000
Company #

To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
5820	54100		IT EQUIPMENT	\$ 55,050.00			
			Total	\$ 55,050.00			

Reason for Request:

Budget Transfer for FY23 to move funds from 4000-5820-54199 (Capital Contingencies) to 4000-5820-54100 (IT Equipment) for the payment and accounting of contractual obligations of the Dell PO 923020/6546-1 for CAD replacement monitors in the PSAPs. [Total Transfer Amount: \$55,050.00]

Department Head Date

Activity _____
(optional)

Chief Financial Officer Date

Please sign in blue ink on the original form

Finance Department Use Only

Fiscal Year _____ Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____