



Legislation Details (With Text)

File #: ETS-R-0053- **Version:** 1
24

Type: ETSB Resolution **Status:** Adopted

File created: 6/30/2024 **In control:** ETSB - Emergency Telephone System Board

On agenda: 7/10/2024 **Final action:** 7/10/2024

Title: Transfer of funds from 4000-5820-54199 (Capital Contingencies) to 4000-5820-54100 (Capital IT Equipment) in the amount of \$169,918, for payment and accounting of contractual obligations related to the Hexagon PO 1914-1.

Attachments: 1. BT 54199 to 54100 Hexagon Milestones.pdf

Date	Ver.	Action By	Action	Result
7/10/2024	1	ETSB - Emergency Telephone System Board	Approved	Pass

**BUDGET TRANSFER FOR THE EMERGENCY TELEPHONE
SYSTEM BOARD OF DUPAGE COUNTY
FOR FISCAL YEAR 2024**

WHEREAS, the DuPage County Emergency Telephone System Board (“DU PAGE ETSB”) is an emergency telephone system board, established pursuant to Section 15.4 of the Local Government Emergency Telephone System Act, 50 ILCS 750/15.4 (“Act”); and

WHEREAS, the DU PAGE ETSB is authorized and empowered, pursuant to Section 15.4 (b) of the Act to plan, implement, upgrade, and maintain an Emergency 9-1-1 System for citizens of the County of DuPage and portions of Cook, Kane and Will counties; and

WHEREAS, the DUPAGE ETSB is authorized by law and local ordinance to make disbursements from the 9-1-1 surcharge funds it receives pursuant to law for costs related to products and services necessary for the implementation, upgrade and maintenance of the emergency telephone system; and

WHEREAS, the 9-1-1 System Coordinator recommends DUPAGE ETS Board approval for the following Fiscal Year 2024 budget transfers:

Amount : \$169,918.00

From Fund/Object Code : 4000-5820-54199: Capital Contingencies

To Fund/Object Code : 4000-5820-54100: Capital IT Equipment

Purpose: Budget transfer for FY24 to move funds from 4000-5820-54199 (Capital Contingencies) to 4000-5820-54100 (Capital IT Equipment) for payment and accounting of contractual obligations related to Milestones associated with the Hexagon PO 1914-1.

NOW, THEREFORE BE IT RESOLVED, by the DUPAGE ETS Board that the transfer amount of \$169,918.00 from object code 4000-5820-54199 (Capital Contingencies) to 4000-5820-54100 (Capital IT Equipment) be, and is hereby approved to be made within the indicated object codes.

Enacted and approved this 10th day of July, 2024 at Wheaton, Illinois.

GREG SCHWARZE, CHAIR

Attest: _____
JEAN KACZMAREK, COUNTY CLERK