



DU PAGE COUNTY

421 N. COUNTY FARM
ROAD
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Legislation Details

File #: 23-1676 **Version:** 1

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

File created: 4/19/2023 **In control:** Judicial and Public Safety Committee

On agenda: 5/2/2023 **Final action:** 5/2/2023

Title: Transfer of funds from account nos. 5000-4510-53090 (other professional services) and 5000-4510-53300 (repair and maintenance facilities) to account nos. 5000-4510-50010 (overtime), 5000-4510-51010 (employer share IMRF), 5000-4510-51030 (employer share social security) and 5000-4510-52200 (operating supplies and materials) in the amount of \$16,000 for the following reason: The estimates for the construction of a new doorway came in significantly over what had been budgeted in the grant application, so the construction project was cancelled. The estimate for a QAS audit is less than what had been originally budgeted. The funds from these two categories will be moved to overtime (personnel) and supplies. (Sheriff's Office)

Attachments: 1. BT - \$16,000 - Sheriff_Redacted

Date	Ver.	Action By	Action	Result
5/2/2023	1	Judicial and Public Safety Committee	Approved	Pass