



# DU PAGE COUNTY

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## Legislation Details

**File #:** 23-1648      **Version:** 1

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

**File created:** 4/21/2023      **In control:** Public Works Committee

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

**Title:** Public Works - \$152,000 budget transfer needed for parts for effluent strainers, rehab work done in-house, wireless communication services for Verizon and AT & T charges, repair and maintenance facilities for a Flender gearbox, equipment for IBAK camera repair contracts, and for custodial services for Groot Waste and Recycling removal. Funds will move from account no. 2000-2555-53828 (Contingencies) to account no. 2000-2555-53810 (Custodial Services) for \$33,000, from account no. 2000-2555-53210 (Electricity) to account nos. 2000-2555-53260 (Wireless Communication Service), 2000-2555-53300 (Repair and Maintenance Facilities) and 2000-2555-53370 (Repair, Maintenance and Other Equipment) for \$65,000, and from account no. 2000-2555-54020 (Building Construction) to account no. 2000-2555-52250 (Auto/Machine/Equipment Parts) for \$54,000.

**Attachments:** 1. BT 152000

Date	Ver.	Action By	Action	Result
5/2/2023	1	Public Works Committee	Approved	Pass