



DU PAGE COUNTY

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Legislation Details

File #: 23-1647 **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 - \$49,500 budget transfer needed for natural gas for Nicor usage, for wireless communication services for Verizon and AT & T charges, and for auditing and accounting services for the FY22 newly required single audit. Funds will move from account no. 2000-2640-53828 (Contingencies) to account nos. 2000-2640-53200 (Natural Gas) and 2000-2640-53260 (Wireless Communication Services) in the amount of \$9,500, and from account no. 2000-2665-53830 (Other Contractual Expenses) to account nos. 2000-2665-53200 (Natural Gas), 2000-2665-53260 (Wireless Communication Services) and 2000-2665-53000 (Auditing and Accounting Services) in the amount of \$40,000.

Attachments: 1. BT 49500

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