

**DuPage County, Illinois
BUDGET ADJUSTMENT
Effective May 3, 2023**

From: 4000
Company #

ETSB-EQUALIZATION

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	53830		OTHER CONTRACTUAL EXPENSES	\$ 78,215.00			
			Total	\$ 78,215.00			

To: _____
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	53806		SOFTWARE LICENSES	\$ 78,215.00			
			Total	\$ 78,215.00			

Reason for Request:

Budget transfer for FY23 to move funds from 4000-5820-53830 (Other Contractual Expenses) to 4000-5820-53806 (Software Licenses) for payment and accounting of contractual obligations related to the Motorola PO 6149-1 CO1 NICE logger maintenance extension. [Total Transfer Amount: \$78,215.00]

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 _____