

**DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective October 2022**

ETSB-EQUALIZATION

From: 4000  
Company #

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	53828		<b>CONTINGENCIES</b>	\$ 70,000.00			
Total				\$ 70,000.00			

ETSB-EQUALIZATION

To: 4000  
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	52250		<b>AUTO/MACH/EQUIP PARTS</b>	\$ 70,000.00			
Total				\$ 70,000.00			

Reason for Request:

Budget Transfer for FY23 to move funds from 4000-5820-53828 (Contingencies) to 4000-5820-52250 (Auto/Machinery Equipment/Parts) for APX7000XE fire batteries per Bid 23-052-ETSB. [Total Transfer Amount: \$70,000.00]

\_\_\_\_\_  
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 \_\_\_\_\_