

FY24

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective January 22, 2024

US TREAS EMER RENT ASSIST FUND

From: 5000  
Company #

From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	H/S Fund
					Prior to Transfer	After Transfer		
1770	53820		GRANT SERVICES	\$ 226,000.00	4,774,000.00	4,548,000.00	2/2/24	5000-9110
Total				\$ 226,000.00				

US TREAS EMER RENT ASSIST FUND

To: 5000  
Company #

To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	H/S Fund
					Prior to Transfer	After Transfer		
1770	54107		SOFTWARE	\$ 108,000.00	0	108,000.00	2/2/24	5000-9110
1770	53807		SUBSCRIPTION IT ARRANGEMENTS	\$ 118,000.00	0	118,000.00	2/2/24	5000-9110
Total				\$ 226,000.00				

Reason for Request:

Budgeting for required software to be used in the ERA2 program



Department Head

Chief Financial Officer

Activity

ERA2  
(optional)

2-2-24  
Date  
2/8/24  
Date

\*\*\*\*Please sign in blue ink on the original form\*\*\*\*

Finance Department Use Only

Fiscal Year 24 Budget Journal # \_\_\_\_\_ Acctg Period \_\_\_\_\_

Entered By/Date \_\_\_\_\_ Released & Posted By/Date \_\_\_\_\_

FIN - 2/13/24  
CB - 2/13/24

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