

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective January 22, 2024

From: 1000
Company #

COUNTY CLERK - ELECTIONS
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	
4220	53030		LEGAL SERVICES	\$ 200,000.00	200,000.00	0	3/15/24
Total				\$ 200,000.00			

To: 1000
Company #

STATE'S ATTORNEY
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	
6500	53030		LEGAL SERVICES	\$ 200,000.00	43,000.00	243,000.00	3/15/24
Total				\$ 200,000.00			

Reason for Request:

Transferring of budget for legal services provided by Bond, Dickson, & Associates to the State's Attorney Office to maintain and process invoices for the FY2024 election process.

Activity

(optional)

Department Head

Supervisor/Manager/Officer

3-14-2024

Date

3/14/2024

Date

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

Finance Department Use Only			
Fiscal Year <u>24</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

FIN - 3/26/24
CB - 3/26/24