

FY24

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective October 1, 2024

From: 5000
 Company #

WEATHERIZATION GRANTS
 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	
1400	50000		REGULAR SALARIES	\$ 445.00	532,795.61	532,350.61	1/14/25
Total				\$ 445.00			

To: 5000
 Company #

WEATHERIZATION GRANTS
 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	
1400	50010		OVERTIME	\$ 445.00	(447.58)	2.42	1/14/25
Total				\$ 445.00			

Reason for Request.

The purpose of budget transfer is to cover employee overtime payments that exceeded original budget during the year FY 2024.

Signature on File

Department Head

Signature on File

Chief Financial Officer

1/14/25

Date

1/15/25

Date

Activity

(optional)

****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 _____

HS - 1/21/25
 FIN/CB - 1/28/25