

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective May 29, 2024

From: 1000
Company #

BOARD OF TAX REVIEW
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	
1810	53510		TRAVEL EXPENSE	\$ 5,000.00	5,000.00	0	10/7/24
Total				\$ 5,000.00			

To: 1000
Company #

BOARD OF TAX REVIEW
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	
1810	50030		PER DIEM/STIPEND	\$ 5,000.00	500.00	5,500.00	10/7/24
Total				\$ 5,000.00			

Reason for Request:

Due to the delay in the 2023 General Assessment year change of assessment notices and publications, all of the 2023 real estate assessment appeals were adjudicated in the fiscal year 2024 budget expending most of the funds from the Alternate Board of Review Member per diem account. A transfer of funds will be necessary to start the 2024 hearing process timely.

Department Head

10/7/2024
Date
10/8/24

Activity

(optional)

Chief Financial Officer

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 - 10/22/24
CB - 10/22/24

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