

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

From		_		STORMWATER G.I.S. From: Company/Accounting Unit Name				i:
Company # Accounting			6.		Finance Dept Use Only Available Balance			Date of
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance
2920	50080		SALARY & WAGE ADJUSTMENTS	\$	500.00	4,620.00	4,120.00	1/2/24
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				_				
						4		
			Total	\$	500,00			IJ
						1		
					3	STORMWATER G.I.S.		
To:	1100			To: Con		ting Unit Name		
	Company #	-				and one name		
			Finance Dept Use Only					
Accounting Unit	Account	Cub Arrount					lable Balance Date	
	Account	Sub-Account	Title		mount	Prior to Transfer	After Transfer	Balance
2920	51040		EMPLOYEE MED & HOSP INSURANCE	\$	500.00	(431.22)	68,78	1/2/24
						2		1111
				_				
			Total	\$	500.00			
	Reason for Regi	unct.						
	neuson jor negi		Budget transfer needed to add funds to cover the final pe		F FV00		]	
			budget transfer needed to add funds to cover the final pe	ersonal cos	t of FY23.			
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		L				11-1	/	
				(2.52)				12.28.2
				Departm	ent Head	-ye		Date /
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	A 11 11				c houl			1 9 8
	Activity	7	optional)	Chief Fin	ancial Officer		1	Date
		(		the origina	l form****			
1.	****Please sign in blue ink on the original form****							
Γ	Finance Department Use Only							
	iscal Year 🔼	3.						
Fi	iscal Year 🚣	Budget Jo	urnal # Acctg Period					
E	ntered By/Date	2	Released & Posted I	By/Data				
				oy/bate				