

DuPage County, Illinois  
 BUDGET ADJUSTMENT  
 Effective October, 2022

WEATHERIZATION GRANTS

From: 5000  
 Company #

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	\$ 200.00	359,836.54	359,636.54	8/2/23
Total				\$ 200.00			

WEATHERIZATION GRANTS

To: 5000  
 Company #

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	51050		FLEXIBLE BENEFIT EARNINGS	\$ 200.00	28.00	228.00	8/2/23
Total				\$ 200.00			

Reason for Request:

To cover greater Flex Benefit expense incurred than anticipated.

Signature on File

Department Head

Signature on File

Chief Financial Officer

8/1/23  
 Date  
 8/14/23  
 Date

Activity

(optional)

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

Finance Department Use Only

Fiscal Year 23 Budget Journal # \_\_\_\_\_ Acctg Period \_\_\_\_\_

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

HAS - 8/15/23

FFM/CB - 8/22/23