

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective January 22, 2024

BUILDING, ZONING & PLANNING
 From: Company/Accounting Unit Name

From: 1100
 Company #

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
2810	53830		OTHER CONTRACTUAL EXPENSES	\$ 65,000.00	155,880.00	90,880.00	5/2/24	1100-9170
Total				\$ 65,000.00				

BUILDING, ZONING & PLANNING
 To: Company/Accounting Unit Name

To: 1100
 Company #

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
2810	50000		REGULAR SALARIES	\$ 65,000.00	1,281,774.11	1,246,774.11	5/2/24	1100-9170
Total				\$ 65,000.00				

Reason for Request:

For job reclassification and one (1) additional headcount.

MWR
 Department Head
CM
 Chief Financial Officer

5/2/2024
 Date
5/2/2024
 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 _____

Development - 5/7/24
 FIN/CB - 5/14/24

Handwritten initials