

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	
1490	53090		OTHER PROFESSIONAL SERVICES	\$ 2,000.00	282,434.54	280,434.54	9/27/23
Total				\$ 2,000.00			

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	
1490	54120		AUTOMOTIVE EQUIPMENT	\$ 2,000.00	40,000.00	42,000.00	9/27/23
Total				\$ 2,000.00			

Reason for Request:

\$80K was originally budgeted for Program Year 23 Weatherization vehicles (\$40K AU1430, \$40K AU1490).
 Quotes that came back total \$83,787.
 Transferring \$2K to cover the difference in original vehicle budget vs. actual cost. AU1490 (Weatherization State).

Signature on File

Department Head

Signature on File

Chief Financial Officer

09/27/2023

Date

9/27/23

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 _____

HHS - 10/03/23
 FIN/CR 10/10/23