

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	
1430	53090		OTHER PROFESSIONAL SERVICES	\$ 2,000.00	580,071.05	578,071.05	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	
1430	54120		AUTOMOTIVE EQUIPMENT	\$ 2,000.00	85,000.00	87,000.00	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. AU1430 (Weatherization HHS).

Signature on File

Department Head
Signature on File

09/27/2023
Date
9/27/23
Date

Activity
(optional)

Chief Financial Officer

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

Finance Department Use Only			
Fiscal Year <u>23</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

HHS - 10/03/23

FIN/CB - 10/10/23