

FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 5000
Company #

US TREAS EMER RENT ASSIST FUND

To: 5000
Company #

US TREAS EMER RENT ASSIST FUND

Reason for Request:

To cover the shortage in account 51070 - Tuition Reimbursement as expenditures are over-budget.

Signature on File

Department H **Signature on File**

11-21-25
Date 11/5/24
Date

Activity

(optional)

Chief Financial Officer

Date

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

Finance Department Use Only
Fiscal Year 25 Budget Journal # _____ Acctg Period _____
Entered By/Date _____ Released & Posted By/Date _____

HS - 1/20/26
FIN/CB - 1/27/26