DuPage County, Illinois
BUDGET ADJUSTMENT
Effective May, 2023

From: 1000
Company #

SUPERVISOR OF ASSESSMENTS
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub Account	Title	Amount	Finance Dept Use Only Available Balance: Prior to Transfer	After Transfer	Date of Balance
1800	53090		**OTHER PROFESSIONAL SERVICES**	$ 25,000.00	38,800.00	13,800.00	8/15/23
			Total	$ 25,000.00			

To: 1000
Company #

SUPERVISOR OF ASSESSMENTS
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance: Prior to Transfer	After Transfer	Date of Balance
1800	50010		**OVERTIME**	$ 25,000.00	645.76	25,645.76	8/15/23
			Total	$ 25,000.00			

Reason for Request:

The implementation of the new tax/assessment system has caused a backlog of data entry. Overtime has and will be necessary to bring this backlog up to date as well as keeping up the the daily operations of the Supervisor of Assessments Office. This pause in our data entry was added on top of the 35% increase of the real estate transfer declarations over the average amounts of previous years.

[redacted] 8-15-2023
Date

Chief Financial Officer — Date 8/16/23

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** _____

FIN/CB - 8/22/23