

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective January 22, 2024

SUPERVISOR OF ASSESSMENTS
 From: Company/Accounting Unit Name

From: 1000
 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		
1800	53090		OTHER PROFESSIONAL SERVICES	\$ 25,000.00	44,000.00	19,000.00	7/22/24	1000-9100
Total				\$ 25,000.00				

SUPERVISOR OF ASSESSMENTS
 To: Company/Accounting Unit Name

To: 1000
 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		
1800	5010		OVERTIME	\$ 25,000.00	(251.61)	24,748.39	7/22/24	1000-9100
Total				\$ 25,000.00				

Reason for Request:

The implementation of the new tax/assessment system has many times stopped and or delayed processes in the Supervisor of Assessments Office. Due to these backlogs of processing documents, there is a need to increase the overtime budget.

Department Head

CM

7-22-2024

7/30/24

Activity _____
 (optional)

Chief Financial Officer

****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 _____

FIN - 8/13/24
 CB - 8/13/24

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