

Illinois Secretary of State

Illinois Vehicle Hijacking and Motor Vehicle Theft Prevention and Insurance Verification BUDGET AMENDMENT REQUEST

It is a grantee's responsibility to monitor activities and expenditures to ensure compliance with the approved budget for each grant. You may request to transfer funds between line items to align your approved budget with anticipated actual costs. Please use this form to request all line-item transfers. If the total of all line-item transfer requests exceeds 10% of the grant award, it is considered a significant variance from the approved budget and will require a formal contract amendment. A Budget Amendment Request may be submitted any time during the grant period, but no later than 60 days prior to the end of the grant period.

Grantee Agency: CHICAGO POLICE DEPARTM	ENT	
Obligation Number:		
Grantee Staff Person Making Request: Lt. Gus Vas	silopoulos	
Email: Gus.Vasilopoulos@chicagopolice.org	Phone: 312-617-4320	

	Approved Grant Budget	Amount of Change + or -	Amended Grant Budget	Reason for Change
Salaries, Wages, Benefits	925,799.00	-25,000.00	900,799.00	Requesting to move money from the Salary/Overtime budget line to the Travel/Training travel line. This request is being made in order to send officers to get Cellbrite Training for Telephone investigations.
Consultant Fees				
Travel	8,190.00	+25,000.00	33,190.00	
Supplies/Materials	61,920.00		61,920.00	
Equipment	370,600.00		370,600.00	
Services	84,502.00		84,502.00	
Indirect Costs				
TOTAL	1,451,011.00		1,451,011.00	

The total of the Approved Grant Budge column and the Amended Grant Budget column must be equal.

Requested by: Lt. Gus Vasilopoulos #300	Approved By: Jones Bitisen
riequested by:	
Date: 12/02/2024	Date: /2-4- 2024