

FY 24

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective May 29, 2024

From: 1100
 Company #

BUILDING, ZONING & PLANNING
 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	
2810	50000		REGULAR SALARIES	\$ 33,000.00	43,646.05	10,646.05	1/3/25
Total				\$ 33,000.00			

To: 1100
 Company #

BUILDING, ZONING & PLANNING
 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	
2810	51000		BENEFIT PAYMENTS	\$ 33,000.00	(32,213.81)	786.19	1/3/25
Total				\$ 33,000.00			

Reason for Request:

For year end benefit payout.

Department Head 11/3/25
 Date Date

 Chief Financial Officer 1/10/25
 Date Date

Activity _____
 (optional)

****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 _____

Development - 1/21/25
 FIN/CB - 1/28/25

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