

FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 5000
Company #

WORKFORCE INVEST ACT PROG GRTS
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	
2840	50000	0000	REGULAR SALARIES	\$ 93,000.00	1,697,005.49	1,604,005.49	12/31/25
Total				\$ 93,000.00			

To: 5000
Company #

WORKFORCE INVEST ACT PROG GRTS
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	
2840	50050	0000	TEMPORARY SALARIES	\$ 70,000.00	(43,349.75)	26,650.25	12/31/25
2840	51000	0000	BENEFIT PAYMENTS	\$ 23,000.00	(7,001.76)	15,998.24	12/31/25
Total				\$ 93,000.00			

Reason for Request:

To provide funds to cover Temporary Salaries and Benefit Payments through 11/30/2026

Department Head

Chief Financial Officer

11/21/2025

Date
1/5/26

Activity _____
(optional)

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

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

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

8