

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective April 1, 2025

From: 1000
 Company #

COUNTY CLERK - ELECTIONS
 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	
4220	53808		STATUTORY & FISCAL CHARGES	\$ 446,514.00	2,516,165.38	2,069,651.38	3/5/26
Total				\$ 446,514.00			

To: 1000
 Company #

COUNTY CLERK
 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	
4200	50000		REGULAR SALARIES	\$ 123,740.00	1,067,268.18	1,191,008.18	3/5/26
4220	50000		REGULAR SALARIES	\$ 168,274.00	1,435,489.33	1,603,763.33	3/5/26
4200	50010		OVERTIME	\$ 1,773.00	12,843.03	14,616.03	3/5/26
4220	50010		OVERTIME	\$ 10,227.00	69,265.31	79,492.31	3/5/26
4200	50050		TEMPORARY SALARIES	\$ 2,990.00	4,530.00	7,520.00	3/5/26
4220	50050		TEMPORARY SALARIES	\$ 139,510.00	250,606.84	420,116.84	3/5/26
Total				\$ 445,514.00			

Reason for Request:

TO FUND PERSONNEL SALARY EXPENSES FOR FISCAL YEAR 2026


 Department Head

3-5-26
 Date

Activity _____
 (optional)

Chief Financial Officer _____

Date _____

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

Finance Department Use Only			
Fiscal Year <u>26</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

FIN/CB - 3/10/26