

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective January 1, 2025

From: 1500
Company #

J FY25

DOT MAINTENANCE/OPS
From: Company/Accounting Unit Name

Finance Dept Use Only
Available Balance
Date of Balance

Accounting Unit	Account	Sub-Account	Title	Amount	Prior to Transfer	After Transfer	Date of Balance
3510	50000		REGULAR SALARIES	\$ 3,700.00	<u>344,706.73</u>	<u>341,006.73</u>	<u>1/6/26</u>
				Total	\$ 3,700.00		

DOT MAINTENANCE/OPS

To: 1500
Company #

To: Company/Accounting Unit Name

Finance Dept Use Only
Available Balance
Date of Balance

Accounting Unit	Account	Sub-Account	Title	Amount	Prior to Transfer	After Transfer	Date of Balance
3510	51010		EMPLOYER SHARE I.M.R.F.	\$ 3,700.00	<u>(3,692.25)</u>	<u>7.75</u>	<u>1/6/26</u>
				Total	\$ 3,700.00		

Reason for Request:

Additional funds needed for final FY2025 Employer share IMRF.

Signature on file

Department Head Signature on file

Date

1/6/26

1/18/26

Activity

Chief Financial Officer

Date

(optional)

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

Finance Department Use Only

Fiscal Year 25 Budget Journal # _____ Acctg Period _____

Entered By/Date _____

Released & Posted By/Date _____

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

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