

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective January 1, 2025

FY25

From: 1500  
Company #

DOT MAINTENANCE/OPS  
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	
3510	50000		REGULAR SALARIES	\$ 3,700.00	344,706.73	341,006.73	1/6/26
Total				\$ 3,700.00			

To: 1500  
Company #

DOT MAINTENANCE/OPS  
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	
3510	51010		EMPLOYER SHARE I.M.R.F.	\$ 3,700.00	(3,692.25)	7.75	1/6/26
Total				\$ 3,700.00			

Reason for Request:

Additional funds needed for final FY2025 Employer share IMRF.

Signature on file

Department Head Signature on file

Chief Financial Officer

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 _____		

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

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