

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	\$ 4,000.00	161,383.48	157,383.48	11/15/24
2810	50080		SALARY & WAGE ADJUSTMENTS	\$ 60,000.00	60,200.00	200.00	11/15/24
Total				\$ 64,000.00			

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	\$ 19,000.00	(2,456.79)	16,543.21	11/15/24
2810	51040		EMPLOYEE MED & HOSP INSURANCE	\$ 45,000.00	(17,798.08)	27,201.92	11/15/24
Total				\$ 64,000.00			

Reason for Request:

To balance final FY24 Personnel budget lines

Department _____ Date 11/15/24
 Chief Financial Officer _____ Date 11/19/24

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 - 12/3/24
 FIN/CB - 12/10/24