

FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

COMMUNITY SERVICES

From: 1000
Company #

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	
1750	50000		REGULAR SALARIES	\$ 440.00	115,455.74	115,015.74	1/12/26
Total				\$ 440.00			

COMMUNITY SERVICES

To: 1000
Company #

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	
1750	50010		OVERTIME	\$ 440.00	(429.73)	10.27	1/12/26
Total				\$ 440.00			

Reason for Request:

To transfer funds to cover overtime performed, overage not foreseen at time of original budget for FY25

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 25 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

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