

FY24

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective October 1, 2024

GENERAL FUND SPECIAL ACCOUNTS

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	
1180	50080		SALARY & WAGE ADJUSTMENTS	\$ 8,000.00	1,742,795.00	1,734,795.00	1/15/25
1180	51010		EMPLOYER SHARE I.M.R.F.	\$ 50.00	1,674,429.00	1,674,379.00	1/15/25
Total				\$ 8,050.00			

PROBATION & COURT 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	
6100	50000		REGULAR SALARIES	\$ 8,000.00	(7,999.89)	0.11	1/15/25
6500	51010		EMPLOYER SHARE I.M.R.F.	\$ 50.00	(49.22)	0.78	1/15/25
Total				\$ 8,050.00			

Reason for Request:

Budget Transfer needed to cover the remaining shortages in personnel lines for Probation Services and the State's Attorney Office for Fiscal Year 2024.

Department Head \_\_\_\_\_

Date 1/16/25

Activity \_\_\_\_\_  
(optional)

Chief Financial Officer [Signature]

Date

\*\*\*\*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 \_\_\_\_\_

FIN - 1/28/25  
CB - 1/28/25

[Signature]