FY25

## DuPage County, Illinois BUDGET ADJUSTMENT Effective January 22, 2024

<b></b>	1000		COUNTY RECORDER					
From	Company #			Fror	m: Company/Acco	ounting Unit Name		
	company #					Finance D	ent Use Only	
Accounting						Finance Dept Use Only Available Balance		Date of
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance
4300	50000		REGULAR SALARIES	\$	59,000.00	987,233.25		
4300	30000	1	NEGODAN SALARIES	12	33,000.00	10 ,000.00	120,200.00	2/0/25
	-	-						
				+-				
			Total	\$	59,000.00			
						COUNTY RECORDER		
To:		_		To: C	Company/Accoun	ting Unit Name		
	Company #							
Accounting							pt Use Only e Balance	Date of
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance
4300	53090		OTHER PROFESSIONAL SERVICES	\$	59,000.00	9,847.45	68,847,45	2/3/25
4500	33030		OTTER TROTESSIONAL SERVICES	12	39,000.00	1,076.10	00,047.43	013/60
				-				
				+-				
		1,		+				
			Total	\$	59,000.00			
	Reason for Rea	quest:						
		, 40511	To cover the cost of consultant billing for Fiscal 2025.					
			,					
							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
							· ·	3-3-20
				Depai	rtment Head			Date /
						IN		2/4/2
						/		1//
	Activity		(optional)	Chief	Financial Officer			Date
			****Please sign in blue ink on	the ori	ginal form****			
			ricuse sign in blue link on	the one	Billal IOIIII			
ſ			Finance Department Use Onl	у				
	9	15	ournal # Acctg Period					
	Fiscal Year	Budget J	ournal # Acctg Period					
	Cutored Du/D-	4.	Pales 10.5 11.	- /-				
	Entered By/Da		Released & Posted	RA/Da	те			