

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 1600
Company #

STORMWATER MANAGEMENT
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	
3000	50080		SALARY & WAGE ADJUSTMENTS	\$ 10,000.00	114,183.00	104,183.00	8/19/25
Total				\$ 10,000.00			

To: 1600
Company #

STORMWATER MANAGEMENT
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	
3000	50050		TEMPORARY SALARIES	\$ 10,000.00	73.50	9,926.50	8/19/25
Total				\$ 10,000.00			

Reason for Request:

Budget transfer is necessary to cover the cost of temporary salaries. When the FY25 budget was prepared, funding for two interns was anticipated, however it was determined we needed three interns.

Department Head

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 _____		

SW - 9/2/25
FIN/CB - 9/9/25

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