

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 1100
Company #

RECORDER G.I.S.
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	
4320	50010		OVERTIME	\$ 5,000.00	5,000.00	0	8/19/25
4320	51030		EMPLOYER SHARE SOCIAL SECURITY	\$ 1,290.00	3,184.43	1,894.43	8/19/25
Total				\$ 6,290.00			

To: 1100
Company #

RECORDER G.I.S.
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	
4320	51010		EMPLOYER SHARE I.M.R.F.	\$ 4,565.00	2,512.04	2,052.96	8/19/25
4320	51040		EMPLOYEE MED & HOSP INSURANCE	\$ 1,725.00	911.30	2,636.30	8/19/25
Total				\$ 6,290.00			

Reason for Request:

To cover underbudgeted amounts in employee benefits: IMRF, Social Security & Medical Insurance.

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 _____		

FIN-8/26/25
CB-8/26/25

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