

FY25
DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 5000
Company #

WEATHERIZATION GRANTS
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	
1430	50000		REGULAR SALARIES	\$ 328.00	213,393.20	213,065.20	12/31/25
Total				\$ 328.00			

To: 5000
Company #

WEATHERIZATION GRANTS
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	
1430	51000		BENEFIT PAYMENTS	\$ 328.00	(327.46)	0.54	12/31/25
Total				\$ 328.00			

Reason for Request:

To cover the overage in account 51000 - Benefits Payments as expenditures have exceeded the budget.

Signature on File

Department Head

Signature on File

Chief Financial Officer

Activity

(optional)

Date

Date

****Please sign in blue ink on the original form****

Finance Department Use Only		
Fiscal Year _____	Budget Journal # _____	Acctg Period _____
Entered By/Date _____	Released & Posted By/Date _____	

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