

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	
1490	50000		REGULAR SALARIES	\$ 1,015.00	194,060.46	193,045.46	12/31/25
Total				\$ 1,015.00			

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	
1490	51000		BENEFIT PAYMENTS	\$ 1,015.00	(1,014.88)	0.12	12/31/25
Total				\$ 1,015.00			

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

11/21/25
Date

1/5/26
Date

Activity

(optional)

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

Finance Department Use Only

Fiscal Year 25 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

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

6