DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 1100 (Company #)

G.I.S.
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance: Prior to Transfer	After Transfer	Date of Balance
2900	53828		CONTINGENCIES	$ 1,500.00	7,810.00	6,310.00	5/6/25
			Total	$ 1,500.00			

To: 1100 (Company #)

G.I.S.
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance: Prior to Transfer	After Transfer	Date of Balance
2900	50010		OVERTIME	$ 1,500.00	(370.88)	1,129.12	5/6/25
			Total	$ 1,500.00			

Reason for Request:

To cover overtime costs in FY2025.

Signature on File
Department Head
05/06/2025
Date

Signature on File
Chief Financial Officer
5/6/25
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 _____

Tech - 5/20/25
FIN/CB - 5/27/25