FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 5000 (Company #)

WORKFORCE INVEST ACT PROG GRTS
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
2840	50000	0000	**REGULAR SALARIES**	$ 93,000.00	1,697,005.99	1,604,005.99	12/31/25
			Total	$ 93,000.00			

To: 5000 (Company #)

WORKFORCE INVEST ACT PROG GRTS
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
2840	50050	0000	**TEMPORARY SALARIES**	$ 70,000.00	(43,349.75)	26,650.25	12/31/25
2840	51000	0000	**BENEFIT PAYMENTS**	$ 23,000.00	(7,001.76)	15,998.24	12/31/25
			Total	$ 93,000.00			

Reason for Request:

To provide funds to cover Temporary Salaries and Benefit Payments through 11/30/2026

Department Head — Date: 11/21/2025

Chief Financial Officer — Date: 1/5/26

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**_____

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