

FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 1100
Company #

BUILDING, ZONING & PLANNING
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	
2810	50080		SALARY & WAGE ADJUSTMENTS	\$ 8,031.00	72,987.00	64,956.00	1/26/26
Total				\$ 8,031.00			

To: 1100
Company #

BUILDING, ZONING & PLANNING
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	
2810	51000		BENEFIT PAYMENTS	\$ 8,031.00	(8,030.90)	0.10	1/26/26
Total				\$ 8,031.00			

Reason for Request:

To cover J/E for Comp ABS

[Signature]
Department Head

1/26/26
Date

Activity

(optional)

[Signature]
Chief Financial Officer

1/28/26
Date

****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 _____		

DEV - 2/3/26
FIN/CB - 2/10/26