

**Village of Oak Park  
Fiscal Year 2026 Second Errata**

	<b>Fund</b>	<b>GL Number</b>	<b>Description</b>	<b>Original Amount</b>	<b>First Errata Increase</b>	<b>First Errata Decrease</b>	<b>Second Errata Increase</b>	<b>Second Errata Decrease</b>	<b>Adjustments</b>
<b>Revenue Budget Amount</b>									<b>96,377,837</b>
<b>Total Revenue Budget Amount</b>									<b>96,377,837</b>
<b>Expenditure Budget Amount</b>									<b>96,377,837</b>
	Finance	1001.41300.101.510512.0000	Non-Union Salary Study Contingency	150,000					<b>(50,954)</b>
	Village Managers Office	1001.41020.101.510501.0000	Regular Salaries	891,018			23,665		23,665
	Village Managers Office	1001.41020.101.520522.0000	Social Security Expense	55,246			1,468		1,468
	Village Managers Office	1001.41020.101.520523.0000	Medicare Expense	12,923			344		344
	Village Clerk	1001.41100.101.510501.0000	Regular Salaries	194,930			23,665		23,665
	Village Clerk	1001.41100.101.520522.0000	Social Security Expense	12,087			1,468		1,468
	Village Clerk	1001.41100.101.520523.0000	Medicare Expense	344			344		344
<b>Total Expenditure Budget Amount</b>									<b>96,377,837</b>
<b>Excess Revenue over Expenses</b>									<b>0</b>