

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective January 1, 2025

**FY25**

From: 1500  
Company #

DOT FLEET SERVICE  
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	
3520	50080		SALARY & WAGE ADJUSTMENTS	\$ 5,000.00	32,660.00	27,660.00	1/6/26
Total				\$ 5,000.00			

To: 1500  
Company #

DOT FLEET SERVICE  
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	
3520	50000		REGULAR SALARIES	\$ 5,000.00	14,988.40	11.60	1/6/26
Total				\$ 5,000.00			

Reason for Request:

Additional funds needed for final FY2025 Regular Salaries.

**Signature on file**

Department Head Signature on file

Activity

(optional)

Chief Financial Officer

1/6/26  
Date  
1/18/26  
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 _____		

DOT - 1/20/26  
FIW/CB - 1/27/26