

DuPage County, Illinois BUDGET ADJUSTMENT Effective January 1, 2025

From	1500 Company #			DOT MAINTENANCE/OPS From: Company/Accounting Unit Name				<u> </u>
ccounting							ept Use Only e Balance	Date of
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance
	V 10-25000	Jabriccom		1				
3510	50080	-	SALARY & WAGE ADJUSTMENTS	\$	200.00	157,887.00	157,687.00	53025
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			Total	\$	200.00			
			10101	-	200.00			
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To:	1500 Company #	-		10: 00	ompany/Account	ing Unit Name		
,	company #					Finance De	ot Use Only	
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Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance
3510	51080		WEARING APPAREL REIMBURSEMENT	s	200.00	(200.00)	Ø	5/30/25
3310	31000		WEARING AFFAREL REIMBORSEWEIVI	-	200.00	(0 11.00)	× ·	7
			Total	\$	200.00			
	Reason for Rea	uest:	Total	\$	200.00			-
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A	Reason for Req		Funds needed for the inclusion of the Highway Operati			the wearing apparel	reimbursement	
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5	Reason for Req		Funds needed for the inclusion of the Highway Operati			the wearing apparel		5-800
6	Reason for Req		Funds needed for the inclusion of the Highway Operati	on Super	visors receiving	the wearing apparel		5-30°0
6	Reason for Req		Funds needed for the inclusion of the Highway Operati	on Super		the wearing apparel		5-30° p
6	30.00 600 3400		Funds needed for the inclusion of the Highway Operati	on Super	visors receiving the second se	the wearing apparel		5-30-0 Date
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6	30.00 600 3400		Funds needed for the inclusion of the Highway Operation of \$800.00 eaper the new union contract terms.	Depart	visors receiving the state of t	the wearing apparel		5-30-0 Date
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	30.00 600 3400		Funds needed for the inclusion of the Highway Operation of \$800.00 eaper the new union contract terms. optional) ****Please sign in blue ink on	Depart Chief F	visors receiving the state of t	the wearing apparel		5-30-0 Date Oate
	30.00 600 3400		Funds needed for the inclusion of the Highway Operation of \$800.00 eaper the new union contract terms. optional)	Depart Chief F	visors receiving the state of t	the wearing apparel		5-30-0 Cate (7)
ñ	Activity	Budget Jo	Funds needed for the inclusion of the Highway Operation of \$800.00 eaper the new union contract terms. optional) ****Please sign in blue ink on	Depart Chief F the origin	ment Head inancial Officer	JW		5-30-0 Cote Colv

DOT -6/17/25 FINICB-6/24/25

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DuPage County, Illinois BUDGET ADJUSTMENT Effective January 1, 2025

Counting Unit Account Sub-Account Title Am 3520 S0080 SALARY & WAGE ADJUSTMENTS \$ Total \$ Total \$ Total \$ Sounting Unit Account Sub-Account Title Amo WEARING APPAREL REIMBURSEMENT \$ Reason for Request: Funds needed for the inclusion of the Fleet Supervisor receiving the value new union contract terms. Activity (optional) ****Please sign in blue ink on the original for Finance Department Use Only Finance Department Use Only	From:	1500			DOT FLEET SERVICE From: Company/Accounting Unit Name				_
Unit Account Sub-Account Title Am South Salary & Wage Adjustments Salary & Wage		Company #			0.000		1-17		
Unit Account Sub-Account Title Am South Salary & Wage Adjustments Salary & Wage	nunting							Finance Dept Use Only Available Balance	
To:	100	Account Su	ub-Account	Title		Amount	Prior to Transfer	After Transfer	Date of Balance
To:	520	50080		SALARY & WAGE ADJUSTMENTS	s	400.00	33,060.00	32,660.00	5/30/2
To: 1500 Company # Duniting Unit Account Sub-Account Title Amo 3520 \$1080 WEARING APPAREL REIMBURSEMENT \$ Total \$ Reason for Request: Funds needed for the inclusion of the Fleet Supervisor receiving the value new union contract terms. Department Activity (optional) ****Please sign in blue ink on the original for Finance Department Use Only	1				1		1000		1
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Reason for Request: Funds needed for the inclusion of the Fleet Supervisor receiving the value of the new union contract terms. Department	520	51080		WEARING APPAREL REIMBURSEMENT	S	400.00	(400.00)	K	5/30/25
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Fiscal Year Budget Journal # Acctg Period	F	iscal Year (1)	_ Budget Jo	ournal # Acctg Period					
Entered By/Date Released & Posted By/Date			17 973						

DOT - 6/17/25 FIN/CB-6/24/25

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