

228  
kbc

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective January 1, 2025

From: 1500  
Company #

DOT MAINTENANCE/OPS  
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 |                 |
| 3510            | 50080   |             | SALARY & WAGE ADJUSTMENTS | \$ 200.00 | 157,887.00                              | 157,687.00     | 5/30/25         |
|                 |         |             |                           |           |   |                |                 |
|                 |         |             |                           |           |   |                |                 |
|                 |         |             |                           |           |   |                |                 |
|                 |         |             |                           |           |   |                |                 |
| Total           |         |             |                           | \$ 200.00 |   |                |                 |

To: 1500  
Company #

DOT MAINTENANCE/OPS  
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 |                 |
| 3510            | 51080   |             | WEARING APPAREL REIMBURSEMENT | \$ 200.00 | (200.00)                                | 0              | 5/30/25         |
|                 |         |             |                               |           |   |                |                 |
|                 |         |             |                               |           |   |                |                 |
|                 |         |             |                               |           |   |                |                 |
|                 |         |             |                               |           |   |                |                 |
|                 |         |             |                               |           |   |                |                 |
| Total           |         |             |                               | \$ 200.00 |   |                |                 |

Reason for Request:

Funds needed for the inclusion of the Highway Operation Supervisors receiving the wearing apparel reimbursement of \$800.00 ea per the new union contract terms.

Signature on file  
Department Head

Signature on file

5-30-25  
Date

6/2/25  
Date

Activity

(optional)

Chief Financial Officer

\*\*\*\*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 - 6/17/25  
FIN/CB - 6/24/25

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