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DuPage County, Illinois  
 BUDGET ADJUSTMENT  
 Effective April 1, 2025

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	50010		OVERTIME	\$ 25,000.00	52,592.25	27,592.25	3/27/26
Total				\$ 25,000.00			

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	50010		OVERTIME	\$ 25,000.00	(13,769.94)	11,230.06	3/27/26
Total				\$ 25,000.00			

Reason for Request:

Additional funds needed to cover overtime due to this year's snow season.

Department Head \_\_\_\_\_ Date 3/26/26  
 Chief Financial Officer *[Signature]* Date 3/20/26

Activity \_\_\_\_\_  
 (optional)

\*\*\*\*Please sign in blue ink on the original form\*\*\*\*

Finance Department Use Only

Fiscal Year \_\_\_\_\_ Budget Journal # \_\_\_\_\_ Acctg Period \_\_\_\_\_

Entered By/Date \_\_\_\_\_ Released & Posted By/Date \_\_\_\_\_

DOT - 4/7/26  
 FIN/CB - 4/14/26

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