

FY25
 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	\$ 7,850.00	157,687.00	149,837.00	1/26/26
Total				\$ 7,850.00			

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	51010		EMPLOYER SHARE I.M.R.F.	\$ 7,700.00	(7,624.51)	75.49	1/26/26
3510	51030		EMPLOYER SHARE SOCIAL SECURITY	\$ 150.00	(119.12)	30.88	1/26/26
Total				\$ 7,850.00			

Reason for Request:

Additional funds needed for final FY2025 Personnel.

Signature on file

Department Head

1/26/26
Date

Signature on file

Chief Financial Officer

1/28/26
Date

Activity

(optional)

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

Finance Department Use Only

Fiscal Year 25 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

DOT - 2/3/26
 FIN/CB - 2/10/26