

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 D Availab o Transfer	Date of Balance	
		Jab-Account		Т					1
3510	53828		CONTINGENCIES	\$	61,000.00	715	500.00	854,500 w	10/27/01
						,	3 ×		
			Total	\$	61,000.00 DO	T MAINT	ENANCE/O	PS	
To:	1500	_		To: C	ompany/Account				
Company #						Finance Dept Use Only Available Balance		Date of	
- Unit	Account	Sub-Account	Title		Amount	Prior to Transfer		After Transfer	Balance
3510	51040		EMPLOYEE MED & HOSP INSURANCE	\$	61,000.00	38,5	53.49	99,553,49	107475
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				-					
			-						
			Total	\$	61,000.00				
ı	Reason for Req		Due to the unpredictable nature of employee medical a forecast this year's budget requirements. A budget transt	er is red	quested to accom	imodate	these unfo	reseen expenses.	,
				De,			on file	n file	10/20/ Date/
									10/17/19
	Activity	7	(optional) ****Please sign in blue ink on		inancial Office,	•			Date
٦			Finance Department Use Onl	· ·					
F	iscal Year <u>}</u>	Sudget Jo	ournal # Acctg Period	У					
E	intered By/Dat	:e	Released & Posted	By/Dat	e				
				0.00					

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