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lbg

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 Prior to Transfer	After Transfer	Date of Balance
3510	53828		CONTINGENCIES	$ 2,500.00	854,500.00	852,000.00	11/19/25
			Total	$ 2,500.00			

To: 1500
Company #

DOT MAINTENANCE/OPS
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance Prior to Transfer	After Transfer	Date of Balance
3510	50040		PART TIME HELP	$ 2,500.00	(1,125.39)	1,374.61	11/19/25
			Total	$ 2,500.00			

Reason for Request:

Funds needed due to additional utilization of interns.

Signature on file
Department Head
Date 11/18/25

Signature on file
Chief Financial Officer
Date 11/21/25

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 – 12/2/25

FIN/CB – 12/09/25