

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective January 1, 2025

28 100

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	53828		CONTINGENCIES	\$ 15,000.00	958,000.00	943,000.00	8/29/25
Total				\$ 15,000.00			

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	50050		TEMPORARY SALARIES	\$ 15,000.00	6,629.00	21,629.00	8/29/25
Total				\$ 15,000.00			

Reason for Request:

Additional Funds needed for Highway Maintenance additional 2025 summer help.

Signature on file

Signature on file

8/27/25  
9/1/25

Activity

(optional)

Chief Financial Officer

Date

\*\*\*\*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 - 9/16/25  
FIN/CB - 9/23/25

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