

## DuPage County, Illinois BUDGET ADJUSTMENT Effective January 1, 2025

From	: 1500			From	DOT MAINTENANCE/OPS From: Company/Accounting Unit Name			
110111	Company #	_		FIO	II. Company/Acco	ounting onit Name		
Accounting						Finance Dept Use Only Available Balance		Date of
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance
3510	53828		CONTINGENCIES	\$	15,000.00	958,000.00	943,000.00	8/29/25
				+				
			Total	\$	15,000.00			
					DC	T MAINTENANCE/O	PS	
To:	1500			To: 0	Company/Account	ting Unit Name		
	Company #	-						
							pt Use Only	
Accounting Unit	Account	Cub Assourt	TH-				e Balance	Date of
	Account	Sub-Account	Title	7	Amount	Prior to Transfer	After Transfer	Balance
3510	50050		TEMPORARY SALARIES	\$	15,000.00	6,629.00	21,629.00	8/29/25
				1				
				+				
				-				
			Total	\$	15,000.00			
	Danass 6 0							
1	Reason for Req	T-	Additional Funds needed for Highway Maintenance addit	ional 2	025 summar hala			
		1	Additional Funds needed for Frighway Maintenance addit	ional 2	ozo summer neip	•		
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		<u>[L</u>						
	Signature on file							8/27/25
				Depu	<i>p</i>			Date /
					Sign	ature on file	-	7/2/2
	A -45 76 .							-
	Activity	-	optional)	Chief	Financial Officer		E	Date
		,	****Please sign in blue ink on t	the orig	inal form****			
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			Finance Department Use Only	У				
	2	5						
ĮF	iscal Year	Budget Jo	urnal # Acctg Period					
F	intered By/Dat	P	Released & Posted	By/Dat	•			
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DOT - 9/16/25 FIN/CB-9/23/25

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