

JS
KBC

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 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	50099	0000	NEW PROGRAM REQUESTS-PERSONNEL	\$ 25,000.00	125,000.00	100,000.00	9/18/25
Total				\$ 25,000.00			

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	0000	TEMPORARY SALARIES	\$ 25,000.00	872.00	24,128.00	9/18/25
Total				\$ 25,000.00			

Reason for Request:

DOT is planning to hire 2 seasonal snow plowers for FY25.

Signature on file

Date

Signature on file

Date

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 _____		

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DOT - 10/7/25
FIN/CB - 10/14/25