

05
lbe

FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective January 1, 2025

From: 1500
Company #

DOT FLEET SERVICE
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	
3520	50080		SALARY & WAGE ADJUSTMENTS	\$ 10,600.00	32,660.00	22,060.00	1/26/26
Total				\$ 10,600.00			

To: 1500
Company #

DOT FLEET SERVICE
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	
3520	50000		REGULAR SALARIES	\$ 7,000.00	(6,949.38)	50.62	1/26/26
3520	51000		BENEFIT PAYMENTS	\$ 3,600.00	(3,574.24)	25.76	1/26/26
Total				\$ 10,600.00			

Reason for Request:

Additional funds needed for final FY2025 Personnel.

Signature on file

Department Head

Signature on file

1/26/26
Date

Activity

(optional)

Chief Financial Officer

1/28/26
Date

****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	

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DOT - 2/3/26
FIN/CB - 2/10/26