

218
hbc

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		Date of Balance
					Prior to Transfer	After Transfer	
3510	53828		CONTINGENCIES	\$ 96,000.00	1,058,000.00	962,000.00	7/22/25
Total				\$ 96,000.00			

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	50010		OVERTIME	\$ 96,000.00	4,164.76	100,164.76	7/22/25
Total				\$ 96,000.00			

Reason for Request:

Funds needed due to union wage increases OT as well.

Signature on file

Department Head

Signature on file

Chief Financial

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 - 8/5/25

FIN/CB - 8/12/25

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