

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective January 1, 2025

46
180

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	53828		CONTINGENCIES	\$ 8,500.00	816,300.00	807,800.00	10/22/25
Total				\$ 8,500.00			

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	51010		EMPLOYER SHARE I.M.R.F.	\$ 4,500.00	10,603.91	15,103.91	10/22/25
3520	51030		EMPLOYER SHARE SOCIAL SECURITY	\$ 4,000.00	9,802.11	13,802.11	10/22/25
Total				\$ 8,500.00			

Reason for Request:

Additional funds are required due to increased employer obligations resulting from newly implemented union salary rates. These adjustments have directly impacted the employer's share of both the I.M.R.F. contributions and Social Security taxes. A budget transfer is necessary to accommodate these changes.

Signature on file

Department Head

Signature on file

Chief Financial Officer

Activity

(optional)

****Please sign in blue ink on the original form****

10/20/25
Date
10/24/25
Date

Finance Department Use Only			
Fiscal Year 25	Budget Journal #	Acctg Period	
Entered By/Date	Released & Posted By/Date		

DOT - 11/4/25
FIN/CB - 11/12/25

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