

DuPage County, Illinois BUDGET ADJUSTMENT Effective January 1, 2025

From:	1500			DOT FLEET SERVICE From: Company/Accounting Unit Name				_
	Company #	Sub-Account				Finance Dept Use Only		Date of Balance
ccounting Unit	Account		Title		Amount	Available Balance Prior to Transfer After Transfer		
3520		Jab Account		Τ.				1 1 1
3520	53828		CONTINGENCIES	\$	8,500.00	816,300,00	807,800.00	102225
			1	-				
			Total	\$	8,500.00			
						DOT FLEET SERVICE		-,
To: _	1500 Company #	-		To: Co	mpany/Accoun			
ounting							pt Use Only e Balance	Date of
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance
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
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					,			
			Total	\$	8,500.00			
R	eason for Requ	T-	Additional Condensation of the Condensation of	11:	11: 6			
			Additional funds are required due to increased employe rates. These adjustments have directly impacted the er Security taxes. A budget transfer is necessary to accomm	nployer's	share of both			
								,
				Sig	gnatu	re on f	file _	10/20/
				Бераги	Signa	nture on file		10/24/
	Activity	17	optional)		nancial Officer			Date
_		*	****Please sign in blue ink on Finance Department Use Onl		nai form****			1
Fis	scal Year	Sudget Jo		,				
En	ntered By/Dat	e	Released & Posted	By/Date				

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

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