

DuPage County, Illinois  
 BUDGET ADJUSTMENT  
 Effective October, 2022

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	54120		AUTOMOTIVE EQUIPMENT	\$ 270,000.00	2,194,066.97	1,924,066.97	8/7/23
Total				\$ 270,000.00			

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	54110		EQUIPMENT AND MACHINERY	\$ 270,000.00	10,494.83	280,494.83	8/7/23
Total				\$ 270,000.00			

Reason for Request:

Funds needed for the purchase of a new vehicle lift for Fleet Maintenance. The current lift is obsolete and cannot be repaired due to replacement parts not being no longer available. This was not anticipated in FY2023.

Signature on File \_\_\_\_\_

8/9/23  
 Date

Signature on File \_\_\_\_\_

8/8/23  
 Date

Activity \_\_\_\_\_  
 (optional)

Chief Fin \_\_\_\_\_

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

Finance Department Use Only

Fiscal Year 23 Budget Journal # \_\_\_\_\_ Acctg Period \_\_\_\_\_

Entered By/Date \_\_\_\_\_ Released & Posted By/Date \_\_\_\_\_

DOT - 8/15/23

FIN/CB - 8/22/23