

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective January 1, 2025

From: 6000
Company #

INFRASTRUCTURE CONTINGENCY
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	
1195	53828		CONTINGENCIES	\$ 201,407.00	7,455,000.00	7,253,593.00	4/17/25
Total				\$ 201,407.00			

To: 6000
Company #

SHERIFF PROJECTS
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	
4700	53370		REPAIR & MTCE OTHER EQUIPMENT	\$ 201,407.00	Ø	201,407.00	4/17/25
Total				\$ 201,407.00			

Reason for Request:

Budget transfer moving funds from Infrastructure Contingencies to Sheriff Projects for improvements to the Hidden Lakes Radio Tower.

Activity _____

(optional)

Department Head

[Signature]

Date

4/23/25

Chief Financial Officer

Date

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

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

JPS - 5/6/25
FIN/LB - 5/13/25

[Handwritten mark]