

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	\$ 838,020.00	7,455,000.00	6,616,980.00	4/10/25
Total				\$ 838,020.00			

To: 6000  
Company #

VEHICLE REPLACEMENT-GENERAL FUND  
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	
1161	54120	4400	AUTOMOTIVE EQUIPMENT-SHERIFF	\$ 838,020.00	148,078.00	986,098.00	4/10/25
Total				\$ 838,020.00			

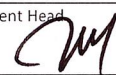
Reason for Request:

Budget transfer to move funds from Infrastructure Contingencies to cover purchase of HDU Response Vehicle for the Sheriff's Department. Was budgeted in FY2024 budget, but vehicle was not fully completed until FY2025.

Activity

(optional)

Department Head



Date

4/10/25

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 - 4/15/25  
FW/LB - 4/22/25

