

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective January 22, 2024

From: 1000
Company #

GENERAL FUND SPECIAL ACCOUNTS
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	
1180	53828	0000	CONTINGENCIES	\$ 17,750.00	4,624,873.00	4,607,093.00	5/16/25
Total				\$ 17,750.00			

To: 1000
Company #

SHERIFF ADMINISTRATION
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	
4400	52210	0000	FOOD & BEVERAGES	\$ 17,750.00	18,218.74	35,968.74	5/16/25
Total				\$ 17,750.00			

Reason for Request:

Budget transfer to move General Fund Contingency to Sheriff's Office for Senior Meals Program, which will operate for three (3) months in FY2025.

Activity

(optional)

Department Head

[Signature]

Date

5/16/25

Chief Financial Officer

Date

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

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

JPS 5/20/25
Finance 5/27/25