

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.

Department Head



Date

5/16/25

Activity

(optional)

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