

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 1000
 Company #

SHERIFF-INFORMATION TECHNOLOGY
 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	
4404	54107	0	SOFTWARE	\$ 442,000.00	591,843.49	149,843.49	10/15/25
Total				\$ 442,000.00			

To: 1000
 Company #

SHERIFF-INFORMATION TECHNOLOGY
 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	
4404	54100	0	IT EQUIPMENT	\$ 42,000.00	147,142.54	189,142.54	10/15/25
4401	53090	0	OTHER PROFESSIONAL SERVICES	\$ 400,000.00	938.91	400,938.91	10/15/25
Total				\$ 442,000.00			

Reason for Request:

Transfer for payment of 4th quarter DuComm dispatch service and facility fee (4401-53090) and purchase of tethered drone for use at public events and investigation sites (4404-54100).

Activity

(optional)

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 - 10/21/25

FIN/CB - 10/28/25

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