

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective April 1, 2025

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		CONTINGENCIES	\$ 40,000.00	5,461,528.00	5,421,528.00	3/3/26
Total				\$ 40,000.00			

To: 1000
 Company #

GENERAL FUND SPECIAL ACCOUNTS
 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	
1180	57060	100	TRANSFER OUT COUNTY INFRASTRUC	\$ 40,000.00	1,000,000.00	1,040,000.00	3/3/26
Total				\$ 40,000.00			

Reason for Request:

Budget transfer from General Fund Contingencies to Transfer Out County Infrastructure for the Victims of Violence Memorial Park project on the DuPage County Campus Care Center Pond.

Department Head _____ Date _____
 Chief Financial Officer [Signature] Date 3/5/24

Activity _____
 (optional)

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

Finance Department Use Only

Fiscal Year 26 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

FIN/CB - 3/10/26