

**DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective October, 2022**

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	\$ 35,356.00	4,000,000.00	3,964,644.00	6/6/23
Total				\$ 35,356.00			

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	6500	AUTOMOTIVE EQUIPMENT-SAO	\$ 35,356.00	2,729.79	38,085.79	6/6/23
Total				\$ 35,356.00			

Reason for Request:

Budget transfer needed to cover purchase of SAO vehicle for new investigator.

Activity T  
(optional)

Department Head \_\_\_\_\_  
Chief Financial Officer \_\_\_\_\_

Date 6/6/23  
Date

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

Finance Department Use Only			
Fiscal Year <u>23</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____		Released & Posted By/Date _____	

FIN-18- 6/13/23