

FY26

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 1000
Company #

SHERIFF ADMINISTRATION
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	
4400	54120	0	AUTOMOTIVE EQUIPMENT	\$ 95,000.00	171,312.93	76,312.93	1/13/26
Total				\$ 95,000.00			

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	54200	0	LEASE RIGHT-OF-USE ASSET	\$ 95,000.00	706,931.39	801,931.39	1/13/26
Total				\$ 95,000.00			

Reason for Request:

FY2026 - Transfer for increase in Axon Fleet contract due to additional cameras


 Department Head _____ Date 1/13/26

 Chief Financial Officer _____ Date 1/21/26

Activity _____
(optional)

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

Finance Department Use Only			
Fiscal Year <u>26</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

JPS - 2/13/26
FIN/KB - 2/10/26

8