

Martynowicz, Jeffrey

Subject: FW: FY2025 funding

From: Johnson, Adam <Adam.Johnson@dupagecounty.gov>
Sent: Friday, November 7, 2025 2:16 PM
To: Martynowicz, Jeffrey <Jeffrey.Martynowicz@dupagecounty.gov>; Sinn, Jennifer (Finance) <Jennifer.Sinn@dupagecounty.gov>
Cc: Kaczmarek, Jean <Jean.Kaczmarek@dupagecounty.gov>; Mueller, Bethany <Bethany.Mueller@dupagecounty.gov>
Subject: Re: FY2025 funding

My apologies. The additional appropriation request is in the amount of \$268,159, which aligns with the line items listed below.

Regards,

Adam Johnson
Chief Deputy Clerk
DuPage County Clerk
630-407-5570

From: Johnson, Adam
Sent: Friday, November 7, 2025 2:09:36 PM
To: Martynowicz, Jeffrey <Jeffrey.Martynowicz@dupagecounty.gov>; Sinn, Jennifer (Finance) <Jennifer.Sinn@dupagecounty.gov>
Cc: Kaczmarek, Jean <Jean.Kaczmarek@dupagecounty.gov>; Mueller, Bethany <Bethany.Mueller@dupagecounty.gov>
Subject: RE: FY2025 funding

Jeff,

Per the information provided in your email, the Clerk's Office is requesting an additional appropriation in the amount of \$243,359, for expenses broken out by line item in the amounts below. Please let me know if you have any additional questions.

Postage & Postal Charges: (4200-53804) \$5,000.00
Statutory & Fiscal Charges: (4200-53806) \$6,000.00

Operating Supplies & Materials: (4220-52200): \$1,049.00
Food & Beverages: (4220-52210) \$289.00
Fuel & Lubricants: (4220-52260) \$2,223.00
Wired Comm Services: (4220-53250) \$4,511.00
Wireless Comm Services: (4220-53260) \$39,433.00
Repair & Maintenance Other Equip: (4220-53370) \$7,065.00
Repair & Maintenance Auto Equip: (4220-53380) \$929.00
Rental of Office Space: (4220-53400) \$765.00

Travel Expenses: (4220-53510) \$338.00
Copier Usage: (4220-53800-0001) \$1,825.00
Postage & Postal Charges: (4220-53804) \$15,343.00
Software: (4220-54107) \$183,389.00

Regards,

Adam Johnson
Chief Deputy Clerk
DuPage County Clerk
630-407-5570