

DuPage County, Illinois  
 BUDGET ADJUSTMENT  
 Effective April 1, 2025

JAIL OPERATIONS

From: 1000  
 Company #

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 |                 |
| 4410            | 53090   | 0           | OTHER PROFESSIONAL SERVICES | \$ 100,000.00 | 368,889.00                              | 268,889.00     | 4/16/26         |
|                 |         |             |                             |               |   |                |                 |
|                 |         |             |                             |               |   |                |                 |
|                 |         |             |                             |               |   |                |                 |
|                 |         |             |                             |               |   |                |                 |
| Total           |         |             |                             | \$ 100,000.00 |   |                |                 |

SHERIFF ADMINISTRATION

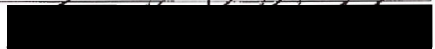

To: 1000  
 Company #

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 |                 |
| 4400            | 54120   | 0           | AUTOMOTIVE EQUIPMENT | \$ 100,000.00 | 5,166.97                                | 105,166.97     | 4/16/26         |
|                 |         |             |                      |               |   |                |                 |
|                 |         |             |                      |               |   |                |                 |
|                 |         |             |                      |               |   |                |                 |
|                 |         |             |                      |               |   |                |                 |
| Total           |         |             |                      | \$ 100,000.00 |   |                |                 |

Reason for Request:

FY2026 - Transfer for upfitting of vehicles

Department Head   
 Chief Financial Officer 

Date 04/15/26  
 Date 4/16/26

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 - 4/21/26  
 FIN/CB - 4/28/26

