

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective May 3, 2023

GENERAL FUND SPECIAL ACCOUNTS

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	
1180	53828		CONTINGENCIES	\$ 40,000.00	1,929,673.00	1,889,673.00	9/22/23
Total				\$ 40,000.00			

PUBLIC DEFENDER

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	
6300	50000		REGULAR SALARIES	\$ 40,000.00	835,898.87	875,898.87	9/22/23
Total				\$ 40,000.00			

Reason for Request:

Budget transfer needed for unfilled Public Defender positions due to the SAFE-T Act which were budgeted for in Contingencies.

Department Head

[Signature]

Date

9/25/23

Activity

(optional)

Chief Financial Officer

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

Finance Department Use Only

Fiscal Year 23 Budget Journal # _____ Acctg Period _____

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

JPS - 10/3/23

FIN/CB - 10/10/23