

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective January 1, 2025

From: 1000
Company #

GENERAL FUND SPECIAL ACCOUNTS
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	\$ 1,545,085.00	6,169,928.00	4,624,843.00	4/3/25
Total				\$ 1,545,085.00			

To: 1000
Company #

COUNTY BOARD
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	
1001	53820		GRANT SERVICES	\$ 1,545,085.00	204,915.00	1,750,000.00	4/3/25
Total				\$ 1,545,085.00			

Reason for Request:

Budget transfer from General Fund Contingencies to fund the Member Initiative Program through the County Board Office.

Department Head

Date

Chief Financial Officer

Date

Activity

(optional)

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

Finance Department Use Only			
Fiscal Year <u>25</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

FIN - 4/8/25
CB - 4/8/25