

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 6000
Company #

FAC MGMT CTY INFRASTRUCTURE
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	
1220	54010		BUILDING IMPROVEMENTS	\$ 219,025.00	10,701,851.09	10,482,826.09	7/27/26
Total				\$ 219,025.00			

To: 6000
Company #

FAC MGMT CTY INFRASTRUCTURE
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	
1220	54090		FURNITURE & FURNISHINGS	\$ 219,025.00	61,490.00	280,515.00	7/27/26
Total				\$ 219,025.00			

Reason for Request:

Budget transfer needed for the unforeseen purchase and replacement of gallery seating in four court rooms at the Judicial Office Facility for Facilities Management.

Department Head

Chief Financial Officer

Activity

(optional)

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

Finance Department Use Only

Fiscal Year 26 Budget Journal # _____ Acctg Period _____

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

PW - 8/18/24
FM/CB - 8/25/26