

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 6000
Company #

INFRASTRUCTURE CONTINGENCY
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	
1195	53828		CONTINGENCIES	\$ 242,472.00	4,540,153.00	4,297,611.00	9/30/25
Total				\$ 242,472.00			

To: 6000
Company #

VEHICLE REPLACEMENT-GENERAL FUND
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	
1161	54120	4400	AUTOMOTIVE EQUIPMENT-SHERIFF	\$ 242,472.00	17,308.00	259,780.00	9/30/25
Total				\$ 242,472.00			

Reason for Request:

Purchase of three (3) Chevrolet Silverado 1500 Crew Cabs and two (2) 2025 Ford Explorer Police Interceptors to replace vehicles that are being taken out of service by the Division of Transportation.

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 _____		

JPS-10/7/25
FIN/CB-10/14/25

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