**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: Prior to Transfer | Finance Dept Use Only Available Balance: After Transfer | Date of Balance |
|---|---|---|---|---|---|---|---|
| 1195 | 53828 | | CONTINGENCIES | $ 242,472.00 | 4,540,153.00 | 4,297,681.00 | 9/30/25 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | Total | $ 242,472.00 | | | |

To: 6000
Company #

VEHICLE RPLACMENT-GENERAL FUND
**To:** Company/Accounting Unit Name

| Accounting Unit | Account | Sub-Account | Title | Amount | Finance Dept Use Only Available Balance: Prior to Transfer | Finance Dept Use Only Available Balance: After Transfer | Date of Balance |
|---|---|---|---|---|---|---|---|
| 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.

[redacted]

Date 10/1/25

Activity _____ (optional)

Date

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

Finance Department Use Only

Fiscal Year 25 Budget Journal # _____ Acctg Period _____

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

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