

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		INFRASTRUCTURE CONTINGENCIES	\$ 130,000.00	4,670,153.00	4,540,153.00	8/20/25
Total				\$ 130,000.00			


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	\$ 130,000.00	0.00	130,000.00	8/20/25
Total				\$ 130,000.00			

Reason for Request:

Budget transfer from Infrastructure Contingencies to Furniture & Furnishings for the replacement of worn jury seating in 4 courtrooms to relieve pressures on the FY2026 budget.

Department Head _____ Date _____

 Chief Financial Officer _____ Date 8/21/2025

Activity _____
 (optional)

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

Finance Department Use Only

Fiscal Year _____ Budget Journal # _____ Acctg Period _____

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

