## DuPage County, Illinois BUDGET ADJUSTMENT Effective April 1, 2025

From:	Date of Balance
Accounting Unit         Account         Sub-Account         Title         Amount         Prior to Transfer         After Transfer           1195         53828         INFRASTRUCTURE CONTINGENCIES         \$ 130,000.00         4,670,153.00         4,540,153.00           Accounting         Image: Conting English of English	Balance 8/20/25  Date of Balance
1195	Date of Balance
	Date of Balance
FAC MGMT CTY INFRASTRUCTURE  To: 6000 Company #  Accounting Unit Account Sub-Account Title  To: Company/Accounting Unit Name  Finance Dept Use Only Available Balance After Transfer	Balance
To: 6000 To: Company/Accounting Unit Name  Company #  Accounting Unit Account Sub-Account Title Amount Prior to Transfer After Transfer	Balance
To: 6000 To: Company/Accounting Unit Name  Company #  Accounting Unit Account Sub-Account Title Amount Prior to Transfer After Transfer	Balance
To: 6000 To: Company/Accounting Unit Name  Company #  Accounting Unit Account Sub-Account Title Amount Prior to Transfer After Transfer	Balance
To: 6000 To: Company/Accounting Unit Name  Company #  Accounting Unit Account Sub-Account Title Amount Prior to Transfer After Transfer	Balance
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To: 6000 To: Company/Accounting Unit Name  Company #  Accounting Unit Account Sub-Account Title Amount Prior to Transfer After Transfer	Balance
To: 6000  Company #  Finance Dept Use Only  Accounting Unit Account Sub-Account Title Amount Prior to Transfer After Transfer	Balance
To: 6000 Company #  Accounting Unit Account Sub-Account Title  To: Company/Accounting Unit Name  To: Company/Accounting Unit Name  Finance Dept Use Only Available Balance  Atter Transfer After Transfer	Balance
Company #  Finance Dept Use Only  Accounting Unit Account Sub-Account Title Amount Prior to Transfer After Transfer	Balance
Accounting Unit Account Sub-Account Title Amount Prior to Transfer After Transfer	Balance
Accounting Unit Account Sub-Account Title Amount Prior to Transfer After Transfer	Balance
1000   51000   120 000   120 000 00	
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
	8/21/2025
Activity Chief Financial Officer	Date
(optional)  ****Please sign in blue ink on the original form****	
riedse sign in blue lijk off the original form	
Finance Department Use Only	
Fiscal Year Budget Journal # Acctg Period	
Entered By/Date Released & Posted By/Date	
released & Posted By/Date	