

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	\$ 1,828,853.00	4,297,681	2,468,828	11/20/25
Total				\$ 1,828,853.00			

To: 6000
Company #

SECURITY PROJECTS
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	
1970	54110		EQUIPMENT AND MACHINERY	\$ 97,280.00	0	97,280	11/20/25
4700	54110		EQUIPMENT AND MACHINERY	\$ 1,731,573.00	0	1,731,573	11/20/25
Total				\$ 1,828,853.00			

Reason for Request:

For radio replacements for OHSEM, Sheriff, Probation, and State's Attorney.

Activity _____
(optional)

Department Head _____
Chief Financial Officer _____

Date 11/20/25
Date _____

****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 _____