

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2026

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	\$ 47,291.00	9,023,000.00	8,975,709.00	7/28/26
Total				\$ 47,291.00			

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	6500	AUTOMOTIVE EQUIPMENT-SAO	\$ 47,291.00	6,719.54	54,010.54	7/28/26
Total				\$ 47,291.00			

Reason for Request:

Budget transfer from Infrastructure Contingencies to Vehicle Replacement to cover the purchase of a new F-150 for the State's Attorneys Office.

Department Head _____ Date _____
 Chief Financial Officer CM _____ 8/5/26
 Date

Activity _____
 (optional)

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

Finance Department Use Only			
Fiscal Year <u>26</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

FIN/CB - 8/11/26

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