

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 1000
 Company #

GENERAL FUND SPECIAL ACCOUNTS
 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	
1180	53828		GENERAL FUND CONTINGENCIES	\$ 130,000.00	4,602,593.00	4,472,593.00	8/20/25
Total				\$ 130,000.00			


To: 1000
 Company #

GENERAL FUND SPECIAL ACCOUNTS
 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	
1180	57060	100	INFRASTRUCTURE FUND	\$ 130,000.00	0.00	130,000.00	8/20/25
Total				\$ 130,000.00			

Reason for Request:

Budget transfer from General Fund Contingencies to Transfer Out County Infrastructure Fund 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 _____

FIN - 8/26/25
 CB - 8/26/25

