

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		CONTINGENCIES	\$ 7,000.00	5,468,528.00	5,461,528.00	2/10/26
Total				\$ 7,000.00			

To: 1000
 Company #

COUNTY BOARD
 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	
1001	53830		OTHER CONTRACTUAL EXPENSES	\$ 7,000.00	25,000.00	32,000.00	2/10/26
Total				\$ 7,000.00			

Reason for Request:

FY2026 budget transfer from General Fund Contingencies to County Board to cover the costs of license plate readers on Stern Road in District 6. Municipality was late completing the paperwork.

Activity _____
 (optional)

Department Head _____

 Chief Financial Officer _____

Date 2/10/26
 Date

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

Finance Department Use Only

Fiscal Year 26 Budget Journal # _____ Acctg Period _____

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