

JS  
ABC

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective January 1, 2025

From: 6000  
Company #

TRANS PROJ - INFRASTRUCTURE  
From: Company/Accounting Unit Name

Accounting			Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
Unit	Account	Sub-Account			Prior to Transfer	After Transfer	
3600	54040		CONSTRUCTION ENGINEERING SVC	\$ 500,000.00	500,000.00	Ø	9/26/25
Total				\$ 500,000.00			

To: 6000  
Company #

TRANS PROJ - INFRASTRUCTURE  
To: Company/Accounting Unit Name

Accounting			Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
Unit	Account	Sub-Account			Prior to Transfer	After Transfer	
3600	53830		OTHER CONTRACTUAL EXPENSES	\$ 500,000.00	Ø	500,000.00	9/26/25
Total				\$ 500,000.00			

Reason for Request:

Funds needed for the redesignation of funds per Transportation Resolution DT-R-0028-25, for programs in the Hinsdale Lake Terrace Neighborhood.

Signature on file

Department Head

Signature on file

Chief Financial Officer

Activity

(optional)

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

Finance Department Use Only	
Fiscal Year <u>25</u>	Budget Journal # _____ Acctg Period _____
Entered By/Date _____	Released & Posted By/Date _____

DOT - 10/7/25  
FIN/CB - 10/14/25

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