

DuPage County, Illinois  
 BUDGET ADJUSTMENT  
 Effective October, 2022

From: 1500  
 Company #

DOT ADMINISTRATION  
 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	
3500	54040		CONSTRUCTION ENGINEERING SVC	\$ 10,000.00	4,837,666.64	4,827,666.64	7/27/23
Total				\$ 10,000.00			

To: 1500  
 Company #

DOT ADMINISTRATION  
 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	
3500	53370		REPAIR & MTCE OTHER EQUIPMENT	\$ 10,000.00	4,831.07	14,831.07	7/27/23
Total				\$ 10,000.00			

Reason for Request:

DOT budgeted FY2023 traffic counting in professional services. We have determined that traffic counting will be done in-house, and will need to repair traffic counting equipment to proceed.

Signature on File \_\_\_\_\_ 7/27/23  
 Date

Signature on File \_\_\_\_\_ 7/26/23  
 Date

Activity \_\_\_\_\_  
 (optional)

Chief Financial Office

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

Finance Department Use Only			
Fiscal Year <u>23</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

DOT - 8/1/23

FIN/CB - 8/8/23