DuPage County, Illinois BUDGET ADJUSTMENT Effective April 1, 2025

From:	5000		EECBG GRANTS From: Company/Accounting Unit Name					-
	Company #	-			, - ,			
							pt Use Only	5
Accounting Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	e Balance After Transfer	Date of Balance
		Jab Account	ADVERTISING	\$	1,000.00	1,000,00	d	6/16/25
2704	53801					47,000,00	152.00	
2704	53820	-	GRANT SERVICES	\$	46,848.00	41,000,00	132.00	6/16/25
		-		-				-
			Total	\$	47,848.00			
						EECBG GRANTS		
To:	5000 Company #			To: C	ompany/Accoun	ting Unit Name		
	сотпратту #					Finance De	pt Use Only	
Accounting						Available	e Balance	Date of
Unit	Account	Sub-Account	Title	7	Amount	Prior to Transfer	After Transfer	Balance
2704	54010		BUILDING IMPROVEMENTS	\$	47,848.00	234,635.93	282,483.93	6/16/25
				1				
				1				
			Total	\$	47,848.00			
			rotal	7	47,040.00	I		
	Reason for Red	quest:						
			Budget transfer to move money from unused funds to be on the JTK building for Facilities Management (EECGB).	uilding	improvements for	or the Solar Array Ph	ase II installation	
			on the Trk building for Facilities Management (ECCOD).					
								and the same of th
			Contract of the contract of th			-		Colin
								6/16
								Date
								6/20
	Activity	,		Chief	Financial Officer			Date
			(optional)		-!! <i>f</i> ****			
			****Please sign in blue ink on	tne ori	ginai form****			
			Finance Department Use On	ly				
	Fiscal Year	7.5						
	Fiscal Year	Budget J	Journal # Acctg Period					
	Entered By/Da	ate	Released & Posted	Bv/Da	ite			

8

PW - 7/1/25 FIN/CB - 7/8/25