

DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective April 1, 2025

From: 5000  
Company #

EECBG GRANTS  
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	
2704	53801		ADVERTISING	\$ 1,000.00	1,000.00	0	6/16/25
2704	53820		GRANT SERVICES	\$ 46,848.00	47,000.00	152.00	6/16/25
Total				\$ 47,848.00			

To: 5000  
Company #

EECBG GRANTS  
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	
2704	54010		BUILDING IMPROVEMENTS	\$ 47,848.00	234,635.93	282,483.93	6/16/25
Total				\$ 47,848.00			

Reason for Request:

Budget transfer to move money from unused funds to building improvements for the Solar Array Phase II installation on the JTK building for Facilities Management (EECBG).

Activity  
(optional)

Chief Financial Officer

6/16/25  
Date  
6/20/25

\*\*\*\*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 _____		

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

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