

DuPage County, Illinois  
 BUDGET ADJUSTMENT  
 Effective January 1, 2025

DUPAGE ANIMAL FRIENDS GRANTS

From: 5000  
 Company #

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	
1310	54090		FURNITURE & FURNISHINGS	\$ 45,000.00	45,000.00	Ø	4/8/25
1310	54100		IT EQUIPMENT	\$ 15,000.00	15,000.00	Ø	4/8/25
1310	54110		EQUIPMENT AND MACHINERY	\$ 166,080.00	200,000.00	33,920.00	4/8/25
				Total	\$ 226,080.00		

DUPAGE ANIMAL FRIENDS GRANTS

To: 5000  
 Company #

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	
1310	54010		BUILDING IMPROVEMENTS	\$ 226,080.00	Ø	226,080.00	4/8/25
				Total	\$ 226,080.00		

Reason for Request:

FY25: Move funds to 54010 Building Improvements to pay final RWE Design invoices for Animal Services renovation project.

Department Head

Chief Financial Officer

4/7/2025  
 Date  
 4/9/25  
 Date

Activity

DAFCAP2  
 (optional)

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

Finance Department Use Only

Fiscal Year 25 Budget Journal # \_\_\_\_\_ Acctg Period \_\_\_\_\_

Entered By/Date \_\_\_\_\_ Released & Posted By/Date \_\_\_\_\_

AS - 4/15/25  
 FIN/CB - 4/22/25

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