

DuPage County, Illinois  
 BUDGET ADJUSTMENT  
 Effective October 1, 2024

From: 1000  
 Company #

COUNTY CORONER  
 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	
4100	50040		PART TIME HELP	\$ 15,291.00	15,291.02	0.02	11/21/24
4100	53070		MEDICAL SERVICES	\$ 25,000.00	54,436.00	29,436.00	11/21/24
4100	53090		OTHER PROFESSIONAL SERVICES	\$ 26,000.00	41,027.76	15,027.76	11/21/24
Total				\$ 66,291.00			

To: 1000  
 Company #

COUNTY CORONER  
 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	
4100	50010		OVERTIME	\$ 60,046.00	(93,140.83)	(33,114.83)	11/21/24
4100	50050		TEMPORARY SALARIES	\$ 6,000.00	(4,165.00)	1,345.00	11/21/24
4100	54100	0700	IT EQUIPMENT - CAPITAL LEASE	\$ 245.00			11/21/24
Total				\$ 66,291.00			

Reason for Request:

To cover the expenses of overtime, temporary salaries and IT Equipment - Capital Lease. Overtime shortages are due to short staffing while an employee was out for an extended period of time.



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

Chief Financial Officer

11/21/2024  
 Date  
 11/21/24  
 Date

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

Finance Department Use Only	
Fiscal Year <u>2024</u>	Budget Journal # _____ Acctg Period _____
Entered By/Date _____	Released & Posted By/Date _____

JPS - bypass  
 FIN/CB - 11/21/24