

FY23

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 12, 2023

From: 6000
Company #

INFRASTRUCTURE CONTINGENCY
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	
1195	53828		CONTINGENCIES	\$ 201.00	376,957.00	376,756.00	1/17/24
Total				\$ 201.00			

To: 6000
Company #

VEHICLE REPLACEMENT-GENERAL FUND
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	
1161	54120	4100	AUTOMOTIVE EQUIPMENT-CORONER	\$ 201.00	5,485.00	5,686.00	1/17/24
Total				\$ 201.00			

Reason for Request:

Budget transfer needed to cover the final invoice for the Coroner Cars. Including lighting and center console installation done through the dealer for Fiscal Year 2023.

Activity

(optional)

Department Head

[Signature]

Chief Financial Officer

Date

1/18/24

Date

****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 _____		

FIN - 1/23/24

CB - 1/23/24

[Signature]