

DePage County, Illinois  
 BUDGET ADJUSTMENT  
 Effective January 22, 2024

From: 1300  
 Company #

CORONER'S FEE  
 From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
4130	5420		AUTOMOTIVE EQUIPMENT	\$ 54,983.00	247,360.00	192,377.00	7/30/24	1300-9120
Total				\$ 54,983.00				

To: 1300  
 Company #

CORONER'S FEE  
 To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance	B/S Fund
					Prior to Transfer	After Transfer		
4130	5000		REGULAR SALARIES	\$ 40,000.00	0	40,000.00	7/30/24	1300-9120
	51030		EMPLOYER SHARE SOCIAL SECURITY	\$ 3,443.00	600.00	4,043.00	7/30/24	
	51000		BENEFIT PAYMENTS	\$ 1,000.00	0	1,000.00	7/30/24	
	51010		EMPLOYER SHARE I.M.R.F.	\$ 5,540.00	0	5,540.00	7/30/24	
	51040		EMPLOYEE MED & HOSP INSURANCE	\$ 5,000.00	0	5,000.00	7/30/24	
Total				\$ 54,983.00				

Reason for Request:

We are requesting to utilize these funds to add a Division Assistant as the case load has increased. We have increased the Death Investigation aspect of the office, however we are in need of additional office staff.

Signature on file *7/26/24*

Department Head *[Signature]*

Date *7/30/24*

Chief Financial Officer *[Signature]*

Date *7/30/24*

Activity (optional)

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

Finance Department Use Only

Fiscal Year 24 Budget Journal # \_\_\_\_\_ Acctg Period \_\_\_\_\_

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

JPS - 8/6/24  
 FIN/CB - 8/13/24