DuPage County, Illinois BUDGET ADJUSTMENT Effective January 22, 2024

	From: 1300 Company #				CORONER'S FEE From: Company/Accounting Unit Name				
ccounting Unit		Sub-Account	unt This		122000000	Finance Dept Use Only Available Balance		Date of	
		SubAccount	Title	_	InuemA	Prior to Transfer		Balance	B/S Fund
4130	54120	1	AUTOMOTIVE EQUIPMENT	\$	54,983.00	247, 360.00	192,377.00	7/30/24	1300-9120
									-
			Total	\$	54,983.00				
To:	1300					CORONER'S FEE		-	
10.	Company#			To: Co	mpary/Account	ing Unit Name			
						Finance De	pt Use Only		
counting Unit	Account	Sub-Account	Title				Balance	Date of	
4130	50000	I	REGULAR SALARIES	Τ.	Amount	Prior to Transfer	After Transfer	Balance	B/S Fund
***************************************	51030			\$	40,000.00		40,000.00	7/30/24	1300-9120
	51000		EMPLOYER SHARE SOCIAL SECURITY	\$	3,443.00	600.40	4,043.00	7/30/24	
			BENEFIT PAYMENTS	\$	1,000.00	0	1,000,00	7/30/24	
-	51010		EMPLOYER SHARE I.M.R.F.	\$	5,540.00	6	5,540.00	7/30/24	
	51C40	-	EMPLOYEE MED & HOSP INSURANCE	\$	5,000.00	0	5,000.00	7/30/24	
				-					
			Total	\$	54,983.00				
	Resson for Req	We a	re requesting to utilize these funds to add a Division leath Investigation aspect of the office, however we	n Assista	nt as the case lo	ad has increased. W	e have increased		
			even messagaran aspect of the inner, newever we				on file	7	26
			weeks we				on file	7/	26
			vector and appear of the interest me	S	igná		on file	7/	26
			weeks and appear of the inner, newever we	S			on file	Date	st.
			we are the second secon	S 1 Depart	igna ment Head		on file	7/3 Date /3	26/21
	Activity			S 1 Depart	igná		on file	Date /3	26/24
	Adivity	optic		Depart	igna		on file	Date 3	26/24
1	Activity		onal)	Depart Chief F	igna		on file	Date 3	26/24
	Activity Fisal Year	optio	onal) ****Please sign in blue ink on Finance Department Use On	Depart Chief F	igna		on file	Date /3	26/20/20/20/20/20/20/20/20/20/20/20/20/20/
	Activity Fisal Year Entered By/Dai	optic	onal) ****Please sign in bluc ink on	Depart Chief F	igna		on file	Date /3	26 p