

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October, 2022

LAW ENFORCEMENT BUREAU

From: 1000
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	
4415	50000		REGULAR SALARIES	\$ 500,000.00	6,822,528.74	6,322,528.74	5/28/23
Total				\$ 500,000.00			

JAIL OPERATIONS

To: 1000
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	
4410	50010		OVERTIME	\$ 500,000.00	27,230.76	527,230.76	5/25/23
Total				\$ 500,000.00			

Reason for Request:

To cover overtime shortage in the Correctional Facility due to staff shortage

Signature on file

Department Head

Chief Financial Officer

Date
5/30/23

Activity

(optional)

****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 _____		

JPS-61623
FIN/CR-61323