

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

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 |
|-----------------|---------|-------------|-------------------------------|--------------|---|----------------|-----------------|
| | | | | | Prior to Transfer | After Transfer | |
| 4130 | 50050 | | TEMPORARY SALARIES | \$ 7,500.00 | 7,500.00 | 0 | 11/19/25 |
| 4130 | 50080 | | SALARY & WAGE ADJUSTMENTS | \$ 1,400.00 | 1,400.00 | 0 | 11/19/25 |
| 4130 | 51040 | | EMPLOYEE MED & HOSP INSURANCE | \$ 4,059.00 | 5,098.28 | 1,039.28 | 11/19/25 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total | | | | \$ 12,959.00 | | | |

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 |
|-----------------|---------|-------------|--------------------------------|--------------|---|----------------|-----------------|
| | | | | | Prior to Transfer | After Transfer | |
| 4130 | 50000 | | REGULAR SALARIES | \$ 8,900.00 | 26,630.32 | 35,530.32 | 11/19/25 |
| 4130 | 51010 | | EMPLOYER SHARE I.M.R.F. | \$ 2,493.00 | 2,497.75 | 4,990.75 | 11/19/25 |
| 4130 | 51030 | | EMPLOYER SHARE SOCIAL SECURITY | \$ 1,566.00 | 2,718.22 | 4,284.22 | 11/19/25 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total | | | | \$ 12,959.00 | | | |

Reason for Request:

Merit bonuses [REDACTED]

Department Head

Chief Financial Officer

11/19/25
Date
11/19/25
Date

Activity

(optional)

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

Finance Department Use Only

Fiscal Year 25 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

JPS - Discharge
FIN/CB - 11/25/25

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