

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 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
					Prior to Transfer	After Transfer	
4130	54120		AUTOMOTIVE EQUIPMENT	\$ 102,377.00	102,377.00	0	11/21/24
Total				\$ 102,377.00			

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	57000		TRANSFER OUT GENERAL FUND	\$ 102,377.00	90,000.00	192,377.00	11/21/24
Total				\$ 102,377.00			

Reason for Request:

To assist and provide relief to the Coroner's General Fund for shortages due to staffing issues.

Activity

(optional)

Chief Financial Officer

11/21/2024
Date
11/21/24
Date

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

Finance Department Use Only			
Fiscal Year <u>2024</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

JPS - by pacs
FIN/CB - 11/26/24