

DuPage County, Illinois  
 BUDGET ADJUSTMENT  
 Effective October 1, 2024

From: 1000  
 Company #

GENERAL FUND SPECIAL ACCOUNTS  
 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	
1180	53828		CONTINGENCIES	\$ 43,954.00	3,185,416.00	3,141,462.00	11/24/24
Total				\$ 43,954.00			

To: 1000  
 Company #

COUNTY CORONER  
 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	
4100	50010		OVERTIME	\$ 43,954.00	(93,160.83)	(49,206.83)	11/24/24
Total				\$ 43,954.00			

Reason for Request:

Coroner's Fee Fund is transferring funds to the General Fund to cover anticipated overtime shortage due to short staffing while an employee was out for an extended period of time.

Activity \_\_\_\_\_  
 (optional)

Department Head \_\_\_\_\_  
  
 Chief Financial Officer \_\_\_\_\_

Date 11/21/24  
 Date

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

Finance Department Use Only

Fiscal Year 2024 Budget Journal # \_\_\_\_\_ Acctg Period \_\_\_\_\_

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

FIN/CB - 11/26/24