DuPage County, Illinois BUDGET ADJUSTMENT Effective October, 2022

From		_	CORONER'S FEE From: Company/Accounting Unit Name					
	Company #							
counting							ept Use Only	
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	le Balance After Transfer	Date of Balance
4130	53828		CONTINGENCIES	\$	6,000.00	8,000.00	2,000.00	4/20/23
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			-					
								-
	•		Total	5	6,000.00	-		
			13.01	\ <u>\</u>	0,000.00			
						CORONER'S FEE		
To:				To: Cor	mpany/Account			*
	Company #							
ounting							pt Use Only Balance	Date of
Unit	Account	Sub-Account	Title	Amount		Prior to Transfer	After Transfer	Balance
1130	42107		COUNTY GAS SALES	\$	5,000.00	0	5,000.00	42023
130	42048		AUTO REPAIR FEE	\$	1,000.00	Ø	1.000.00	420123
							1,000.00	1.0010-)
								-
			Total	\$	5 000 00			
			Total	13	6,000.00			
	Reason for Requ	green and a second	O source that are a few to the second					
		1"	o cover the expenses of gasoline and repairs for county v	rehicles ut	ilized by county	employees for our (Office.	
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					24			
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				<u>-</u> SI	anat	ure o	n tile!	4/20
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				Departm	ent read	10	31	Date 10
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	A ottivity			Chief Fin	ancial Officer			raked.
	Activity	lo	ptional					
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Г	Activity	(0	****Please sign in blue ink on t	he origina	il form***	**		
FI)7	2	****Please sign in blue ink on t Finance Department Use Only	he origina	il form***			
	Activity	Budget Jour	****Please sign in blue ink on t	he origina	il form***	**		

TPS- 5/2/23 FINCB- 5/9/23