

BUDGET AMENDMENT

BUDGET	General Fund	REQUESTED BY	Clayton Voignier
FISCAL YEAR	FY 2025	DATE	January 06, 2025

INCREASE

Description

Misc Revenue - Settlement	86,677
Operating Expenditures	86,677

DECREASE

Description

Explanation: To recognize, receive, and appropriate funding for McKinsey Opioid Funding Settlement

DATE _____ APPROVED BY _____
Bd of Comm/County Manager
Lynn West/Clerk to the Board

FOR POSTING PURPOSES ONLY

DEBIT

CREDIT

<u>Code</u>	<u>Account</u>	<u>Amount</u>	<u>Code</u>	<u>Account</u>	
10123010-5381-18004	Professional Services - Audit				
	Testing Fees	5,000	10123010-4830-18004	Misc Revenue - Settlements	86,677
10123010-5381-18004	Professional Services	81,677			

Total 86,677

Total 86,677

Prepared By _____ BL
Posted By _____
Date _____

Number 18