BUDGET AMENDMENT: ADDITION
DATE: 6/16/2025 Per Ordinance
Dept.: **GF-Opioid/McKinsey Payment**

BATCH #: _____ LINE_____
(for accounting use only)

Amendment # : **50**

INCREASE EXPENSE

GL ACCOUNT #	Amount
10-9300-4562-0 Restricted-Opioid	$ 17,728
	$ 17,728

INCREASE REVENUE

GL ACCOUNT #	Amount
10-3282-0000 Opioid Payment	$ (17,728)
	$ (17,728)

EXPLANATION: Increase revenue and restricted expense for McKinsey Opioid payment that must be recorded in the General Fund, separate from the settlement funds recorded in the Opioid SRF

Date approved & entered into the BOC minutes

COUNTY MANAGER

FINANCE OFFICER