VILLAGE OF LAKE ORION, MICHIGAN

BUDGET ADJUSTMENT WORKSHEET

FISCAL YEAR: 2024-2025
FUND: 101-General
DEPT: 260-GENERAL

REQUESTED BY: Stouts **DATE:** 2025.06.03

AMENDMENT # BA-2025-101-253-002

AMENDMENT #	DA-2020-101-200-00						
						NEW	
				REVENUE	EXPENDITURE	AMENDED	
ACCT#	ACCT NAME	ADOPTED	AMENDED	CHANGE	CHANGE	BUDGET	REASON
							COVERAGE FOR MEDICAL
101-253-702-000	WAGES PT	63,806	63,806		6,000	69,806	LEAVE IN OFFICE
							COVERAGE FOR MEDICAL
101-253-715-000	SOCIAL SECURITY	10,473	10,473		900	11,373	LEAVE IN OFFICE
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	
						0	

NET CHANGE IN BUDGET:	0	6,900
Approved by Village Manager:	Date:	
Approved by Village Council:	Date:	