BUDGET AMENDMENT REQUEST/CORRECTION

2025/2026

Department	**Opioid Fund**		Date	6/23/2026	Amendment #	**2026-111**

Account #	Account Description	CURRENT Budget	**DEBIT**	**CREDIT**	**REVISED** Budget Amt	Explanation for Request
10700003693010000	Settlement State	-	90,905.00		(90,905.00)	Budget adjustment to reflect State Settlement Funds
10721055643000000	Operating Expenses	38,405.00		38,405.00	-	returned to Charlotte Behavioral Health Network.
10721055644610000	Non Major Capital Improvement	52,500.00		52,500.00	-	
	Column TOTALS		90,905.00	90,905.00		$ -

APPROVALS

Board Chairman _____ Date: 6/23/2026

County Administrator _____ Date: 6/23/2026

Finance Director _____ Date: 6/23/2026

Budget Coordinator _____ Date: 6/23/2026

Entered By _____ Date: 6/23/2026

ATTACHMENT 2