

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number													
1541-2022													
Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount	Project Name
10	30	3004	03	63000	2220	n/a	CW010	G341901	n/a	n/a	n/a	\$ 1,273.50	COMPREHENSIVE OPIOID ABUSE
20	30	3004	03	63000	2220	n/a	CW010	G341901	n/a	n/a	n/a	\$ (17,314.97)	COMPREHENSIVE OPIOID ABUSE
30	51	5101	01	61000	2286	n/a	CW010	G341901	n/a	n/a	n/a	\$ 17,314.97	COMPREHENSIVE OPIOID ABUSE

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Different Funds

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number
1541-2022

EXPENDITURE CORRECTION

FROM:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
10	30	3004	01	61150	1000	100010	FD001	n/a	300403	n/a	n/a	n/a	\$ 6,234.36	CFD GENERAL FUND RREACT OT SALARIES

TO:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
10	30	3004	01	61150	2220	000000	CW010	G341901	300403	n/a	n/a	n/a	\$ 6,234.36	CFD RREACT GRANT OT SALARIES