

**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.*

<b>Ord Number</b>
1765-2022

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount	
1	50	5001	02	62000	2251	000000	HE006	500104	N/A	N/A	G502214	333.33	Addiction Treatment Program - ATP, additional 02 funds
2	50	5001	02	61100	2251	000000	HE006	500104	N/A	N/A	G502200	61,027.00	State Opiate Reponse (SOR) 2.0
3	50	5001	03	63000	2251	000000	HE006	500104	N/A	N/A	G502200	2,900.00	63,927.00
												64,260.33	

Current Addiction Treatment Plan (ATP) Appropriation

01	\$ 1,164.00	
02	\$ 20,653.00	
03	<u>\$ 1,000.00</u>	
Total ATP Appropriation		<u><u>\$ 22,817.00</u></u>

Additional ATP Funds per ORD NO 1765-2022

01	\$ 1,164.00	
02	\$ 20,653.00	
ADD: 02 Additional Funds	<u>\$ 333.33</u>	
Total 02		\$ 20,986.33
03	<u>\$ 1,000.00</u>	
Total ATP Appropriation with ORD NO 1765-2022		<u><u>\$ 23,150.33</u></u>