

		ACCOUNT NO.	RESOLUTION DESCRIPTION	INCREASE	DECREASE	UNIT COST	DEPARTMENT NAME
A	4310	4 4046	Fees for Service	\$ 11,006.00		\$ 182,850.00	Mental Health Dept
			TOTAL APPROPRIATIONS	\$ 11,006.00	\$ -		
		ACCOUNT NO.	RESOLUTION DESCRIPTION	DECREASE	INCREASE	UNIT COST	DEPARTMENT NAME
			REVENUES				
A	4310	0 3486	Narcotics Addiction Control (OASAS Grant)		\$ 11,006.00	\$ 4,610,474.00	Mental Health Dept
			TOTAL ESTIMATED REVENUES	\$ -	\$ 11,006.00		
			GRAND TOTALS	\$ 11,006.00	\$ 11,006.00		