

FID Table for FY16 Impact Fee

FUND IDENTIFIERS (FIDs):

<u>TO</u>								
Fund	Department ID	Account	Project ID	Program	Activity	Budget Year	Reference # (Chartfield 2)	Amount
1)59608	0700430	4611010	B20004		B02000	2016		\$500,000.00
1)59608	0700430	5900015	B20004		B02000	2016		\$500,000.00
1)59608	0700430	4413023	B20005		B02000	2016		\$2,139,672.00
1)59608	0700430	5900015	B20005		B02000	2016		\$2,139,672.00
1)59605	0600430	4413023	B20004		B02000	2016		\$2,000,000.00
1)59605	0600430	5900015	B20004		B02000	2016		\$2,000,000.00
1)59605	0600430	4413024	B20005		B02000	2016		\$1,623,005.00
1)59605	0600430	5900015	B20005		B02000	2016		\$1,623,005.00
2)56001	0600430	4956005				2016		\$3,623,005.00
2)56001	0600430	4956005				2016		\$2,639,672.00
<u>FROM</u>								
Fund	Department ID	Account	Project ID	Program	Activity	Budget Year	Reference # (Chartfield 2)	Amount
2)59608	0700430	5900015	B20004		B02000	2016		\$500,000.00
2)59608	0700430	5900015	B20005		B02000	2016		\$2,139,672.00
2)59605	0600430	5900015	B20004		B02000	2016		\$2,000,000.00
2)59605	0600430	5900015	B20005		B02000	2016		\$1,623,005.00