Ordinance Attachment - Authorize Appropriation

Ord Number
1918-2018

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	59	5913	03	63920	2268	226802	TM002	591318	TM63			$ 680,000.00

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Different Funds

Ord Number
1918-2018

TRANSFER FROM (10/69101)

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	59	5913	10	69101	2268	226801	TM002	591318	TM63				$ 680,000.00
												Transfer OUT	**$ 680,000.00**

TRANSFER TO (80/49001)

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	59	5913	80	49001	2268	226802	TM002	591318	TM63				$ 680,000.00
												Transfer IN	**$ 680,000.00**