

AI-64742

2018 Interdepartmental Transfers 4. 0.

CC CONSENT

Meeting Date: 05/08/2018

Submitted By: Nick Perez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

CO2017-Pct 4 Memorial Park (1351):

Approval of 2018 interdepartmental transfer from Pct.4 Mechanic Shop (program 193) to Pct.4 Memorial Park (program 132) in the amount of \$732,321.00.

BACKGROUND

Fiscal Impact

CALENDAR YEAR: 2018

ACCT. #: 8-1351-4XX-00-124-1XX-0-7X0

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 5/3/18

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	05/03/2018 01:41 PM
Merlen P. Munoz	Merlen P. Munoz	05/03/2018 04:58 PM
Final Approval		
Form Started By: Nick Perez		Started On: 05/03/2018 11:37 AM