

AI-64864

2018 Interdepartmental Transfers 4. C.

**CC CONSENT**

**Meeting Date:** 05/15/2018

**Submitted For:** Joseph Palacios, COMM. PCT. #4  
**Submitted By:** Nick Perez, COMM. PCT. #4

**Department:** COMM. PCT. #4

**Information**

**CAPTION**

CO2016-Pct 4 Mile 17 1/2(Depot Rd E. to Mon-Mack) (1350):  
Approval of 2018 interdepartmental transfer from Pct.4 C. Chavez (program 183), Pct.4 Owassa (program 197), and Pct.4 Doolittle (program 195) to Pct.4 Mile 17 1/2 in the amount of \$228,290.81.

**BACKGROUND**

Pending program number creation from auditors office.

**Fiscal Impact**

**CALENDAR YEAR:** 2018

**ACCT. #:** 8-1350-431-00-124-XXX-0-721

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

**BUDGETARY IMPACT:**

Funds available as of 5/11/18

**Attachments**

Transfer

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Budget & Management	Veronica Ortiz	05/11/2018 09:20 AM
Merlen P. Munoz	Merlen P. Munoz	05/11/2018 10:31 AM
Final Approval		
Form Started By: Nick Perez		Started On: 05/11/2018 09:01 AM