



**City of San Diego
Eighth District
MEMORANDUM**

DATE: June 15, 2012

TO: Mark Leonard, Director of Financial Management

FROM: Councilmember David Alvarez

SUBJECT: Transfer EDCO funds

Please transfer \$50,000.00 in EDCO funds to the Park and Recreation Department for the purpose of funding the Southcrest Trails Park Project. Below is information regarding the applicable funds:

Fund Title	SAP Accounting
Fund	200376
Internal Order	13000354
Revenue Account	424088
Fund Center	9913000011
Fund Title	Park & Recreation
Fund	100000
Revenue Account	424086
Requesting Cost Center	1714131133
Business Area	1714
Functional Area	OTHR-00000000-CL

You may contact Melina Meza of my staff at (619) 236-6688 for additional information.

Thank you for your assistance.

CC: Stacey LoMedico, Director, Parks and Recreation
David Monroe, Deputy Director, Parks and Recreation
Ken Whitfield, Comptroller
Lori Witzel, Director, Council Administration