

COUNCILMEMBER CHRIS CATE CITY OF SAN DIEGO SIXTH DISTRICT

MEMORANDUM

DATE:

February 27, 2017

TO:

Tracy McCraner, Director, Financial Management

FROM:

Councilmember Chris Cate

SUBJECT:

FY 17 District 6 CPPS Funding Transfer to the Serra Mesa - Kearny

Mesa Branch Library Several Small Dollar Items

I would like to transfer \$1,000 from the District 6 Community Projects, Programs and Services fund to the Serra Mesa – Kearny Mesa Branch Library. The Serra Mesa – Kearny Mesa Branch Library will use the funding to purchase meeting room tables, a portable projector, and/or story time rugs.

These funds should be transferred from:

Cost Center: 1106110006

Fund: 100000 G/L: 512059

And transferred to: Fund: 100000.

Cost Center: 1713121111

GL: 511137

Thank you for your time and attention to this request. If you have any questions, please contact Jenna Harris in my office at (619) 533-6463.

cc:

Rosa Kwon, Manager, Serra Mesa – Kearny Mesa Branch Library Jennifer Berry, Office of the City Attorney Jeremy Broadhead, Department of Financial Management Jonathan Naple, Office of the Comptroller Lori Witzel, Council Administration