



**COUNCILMEMBER DAVID ALVAREZ**  
City of San Diego

**MEMORANDUM**

**DATE:** June 19, 2012

**TO:** Mark Leonard, Department Director, Financial Management

**FROM:** Councilmember David Alvarez 

**SUBJECT:** Authorizing the transfer of Council Community Project Program funds to Silver Wing Park & Recreation Teen Center

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I authorize the transfer of \$2,753.25 of Council Community Project Program (CPPS) funds from Cost Center #1108110008, Fund #100000, G/L # 512142 to the Silver Wing Park & Recreation Cost Center #1714131101, Fund # 10000, and G/L #511059. The funds are to be used for the purpose of purchasing a pool table, foosball table and tennis table for the Teen Center at Silver Wing Park and Recreational Facility for use by all members of the public.

**Cc:**

Lori Witzel, Director, Council Administration  
Quennelle Quartararo, Senior Budget Development Analyst, Financial Management  
Kimberly Kaelin, Deputy City Attorney  
Vivian Moreno, Council Representative, Office of Councilmember David Alvarez



**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

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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:

<b>Fund Title</b>	<b>SAP Accounting</b>
Fund	200376
Internal Order	13000354
Revenue Account	424088
Fund Center	9913000011
<b>Fund Title</b>	<b>Park &amp; Recreation</b>
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



**COUCILMEMBER DAVID ALVAREZ**

**City of San Diego  
Eighth District**

**MEMORANDUM**

**DATE:** June 19, 2012

**TO:** Mark Leonard, Director of Financial Management

**FROM:** Councilmember David Alvarez

**SUBJECT:** Transfer of EDCO funds

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Please transfer \$17,930.00 in EDCO funds to the Park and Recreation Department for the purpose of funding 4 picnic tables at Petway Park, 1 picnic table at Grant Hill Park, 1 scoreboard at the Southcrest Recreation Center, and 1 scoreboard and 1 backstop at the Memorial Recreation Center. Below is information regarding the applicable funds:

<b>Fund Title</b>	<b>SAP Accounting</b>
Fund	200376
Internal Order	13000354
Revenue Account	424088
Fund Center	9913000011
<b>Fund Title</b>	<b>Park &amp; Recreation</b>
Fund	100000
Commitment Item	512059
Cost Center	1714131301

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



**COUNCILMEMBER DAVID ALVAREZ**  
**City of San Diego**  
**Eighth District**

**MEMORANDUM**

**DATE:** June 19, 2012

**TO:** Victoria L. Hamilton, Director, Commission for Arts and Culture

**FROM:** Councilmember David Alvarez

**SUBJECT:** TOT Fund Transfer to the City of San Diego Commission for Arts and Culture (Commission) for the purpose of augmenting its FY12 contract with the Classics 4 Kids Organization.

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I authorize the transfer of Council District Eight Transient Occupancy Tax funds in the amount of \$1,000 for the purpose of augmenting the FY12 contract that the City of San Diego Commission for Arts and Culture has entered into with the Classics 4 Kids Organization. This augmentation requires no changes to the goals and objectives section of the scope of services (Exhibit A, Section 2) currently required of the contractor and does not require the contractor to match these funds in any amount.

A copy of this memorandum will be sent to the contractor advising them that the increase in funding will require them to submit a revised Exhibit A, Section 1 (budget) to the contract. The contractor should contact Teresa Monillas ([tmonillas@sanidiego.gov](mailto:tmonillas@sanidiego.gov) or 619-236-6803) at the Commission for further instructions.

Thank you for your assistance with this request.

**CC:** Teresa Monillas, Contracts Coordinator, Commission for Arts and Culture  
Bert Salamida, Senior Budget Development Analyst, Financial Management Analyst  
Elena Padilla, Accountant, Office of the City Comptroller  
Lori Witzel, Director, Council Administration  
Bret Bartolotta, Deputy City Attorney, Office of the City Attorney  
Marion Sciré, Executive Director, Organization receiving the augmentation



**COUNCILMEMBER DAVID ALVAREZ**  
**City of San Diego**  
**Eighth District**

**MEMORANDUM**

**DATE:** June 20, 2012

**TO:** Mark Leonard, Director, Financial Management

**FROM:** Councilmember David Alvarez

**SUBJECT:** Transfer Community Projects, Programs, and Services funds

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Please transfer \$3,700.00 in Council District 8 CPPS funds to the San Diego Police Department, for the purpose of purchasing bicycles for Southern Division. Below is information regarding the applicable funds:

<b>Fund Title</b>	<b>SDPD</b>
Fund	100000
G/L	511137
Cost Center	1914121119
<b>Fund Title</b>	<b>District 8 CPPS</b>
Fund	100000
G/L	516026
Cost Center	1108110008

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

Thank you for your prompt attention to this matter.

**CC:** William Lansdowne, Chief, San Diego Police Department  
Boyd Long, Assistant Chief, San Diego Police Department  
Lori Witzel, Director, Council Administration