

## MEMORANDUM

DATE:

June 13, 2013

TO:

Jeff Sturak, Director, Financial Management

FROM:

Councilmember David Alvarez

Councilmember Marti Emerald

Councilmember Myrtle Cole

SUBJECT: Transfer of EDCO Funds

Please transfer \$5,600 in EDCO funds to the Park & Recreation Department for the purpose of funding slides at Grant Hill and Memorial Recreation parks. The accounting for the Park & Recreation Department is as follows:

Fund Title	General Fund
Fund	100000
GL	511137
Cost Center	1714131301

You may contact Kim Mathis of the Park & Recreation Department or the members of our staff Melina Meza, Julio Rivera and Liezl Mangonon with any questions.

Thank you for your assistance.

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