



COUNCILMEMBER DAVID ALVAREZ
City of San Diego
Eighth District

MEMORANDUM

DATE: October 2, 2012

TO: Mark Leonard, Director, Financial Management

FROM: Councilmember David Alvarez

SUBJECT: Transfer Community Projects, Programs, and Services funds

Please transfer \$350.00 in Council District 8 CPPS funds to the Park & Recreation Department, for the purpose of funding the buses to and from the Ghost Trails Haunted Trails event. Below is information regarding the applicable funds:

Fund Title	Park and Recreation
Fund	100000
G/L	512059
Cost Center	1714131101
OTHR	00000000
Fund Title	District 8 CPPS
Fund	100000
G/L	516026
Cost Center	1108110008

You may contact my Representative Jeremy Addis-Mills at (619) 236-6688 for additional information.

Thank you for your prompt attention to this matter.

CC: Mari Jo Ricanor, Recreation Center Director III
Lori Witzel, Director, Council Administration