



**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