



**PERALTA COMMUNITY COLLEGE DISTRICT**  
**Department of General Services**  
**333 East Eighth Street**  
**Oakland, California 94606**

**ORIGINAL**

**MEASURE A BUDGET TRANSFER**

Campus: District-Wide Transfer # DA: 24

Date 6/14/2011

**Transfer Amounts**

| #                     | Project Name                      | Current Budget | Revised Budget | Transfer Amount |
|-----------------------|-----------------------------------|----------------|----------------|-----------------|
| <b>Transfer To:</b>   |                                   |                |                |                 |
|                       | District-Wide Emergency           | -              | 100,000.00     | 100,000.00      |
|                       | Master Plan                       |                |                |                 |
|                       |                                   |                |                |                 |
| <b>Transfer From:</b> |                                   |                |                |                 |
|                       | District-Wide Contingency Reserve | 4,646,000.00   | 4,546,000.00   | (100,000.00)    |
|                       |                                   |                |                |                 |
|                       |                                   |                |                |                 |

**Description:**

Create a new project for the District-Wide Emergency Master Plan.

*Sadiq B. Ikharmo*

6-28-11

Dr. Sadiq Ikharmo, Vice-Chancellor of General Services

Date

*Ronald Gerhard*

6/28/11

Ronald Gerhard, Vice-Chancellor of Finance & Administration

Date

*Wise E. Allen*

6/28/11

Dr. Wise E. Allen, Chancellor

Date