

**CITY OF EL PASO, TEXAS  
AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM**

**DEPARTMENT:** El Paso Zoo  
**AGENDA DATE:** November 6, 2007  
**CONTACT PERSON/PHONE:** Steve Marshall, 521-1850  
**DISTRICT(S) AFFECTED:** ALL  
**SUBJECT:**

CITY CLERK DEPT.  
07 OCT 29 AM 9:55

That the City Manager be authorized to approve a budget transfer in the amount of \$181,000.

**BACKGROUND / DISCUSSION:**

Allocation of funds to address areas of concern relating to revised animal care standards in preparation of Association of Zoos & Aquariums site committee visit.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

\$181,000.00 Department 521530271, Fund 5445, Account 407002 Fund Balance Transfer

**BOARD / COMMISSION ACTION:**

N/A

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\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**LEGAL:** (if required) \_\_\_\_\_ **FINANCE:** (if required) \_\_\_\_\_

**DEPARTMENT HEAD:** \_\_\_\_\_

(Example: if RCA is initiated by Purchasing, client department should sign  
also) *Information copy to appropriate Deputy City Manager*

**APPROVED FOR AGENDA:**

**CITY MANAGER:** \_\_\_\_\_ **DATE:** \_\_\_\_\_