

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

**DEPARTMENT:** Airport

**AGENDA DATE:** 11/21/06 – Consent Agenda

**CONTACT PERSON/PHONE:** Patrick T. Abeln, A.A.E. 780-4724

**DISTRICT(S) AFFECTED:** 2



**SUBJECT:**

Approval of budget transfer 2007-327 in the amount of \$122,000 to set up the appropriations associated with increased security measures.

**BACKGROUND / DISCUSSION:**

Due to the increased threat level in the United States, instituted on August 10, 2006, the Transportation Security Administration (TSA) has implemented increased security measures. These measures have resulted in increased costs.

**PRIOR COUNCIL ACTION:**

NA

**AMOUNT AND SOURCE OF FUNDING:**

Airport Operating Fund

**BOARD / COMMISSION ACTION:**

Airport Board is briefed on Director's Security report at every board meeting.

\*\*\*\*\*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:** \_\_\_\_\_

CITY CLERK DEPT.  
06 NOV 14 PM 3:21

