

CITY OF OAKLAND

10-10.4 (5/94)

VENDOR NO. EBZ523

CHECK NUMBER 618492

COMMENTS	P.O. NUMBER	INVOICE NUMBER	INVOICE DATE	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
ATH/50J036		0-1994 <i>9/10/94</i>	08 19 94	119,857.00		119,857.00
						119,857.00

11-24/080
1210(8)

DISBURSEMENT ACCOUNT

VOID IF NOT PRESENTED WITHIN 90 DAYS

DATE	08/26/94
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CHECK NO.	618492
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AMOUNT	***119,857.00
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PAY TO THE ORDER OF
 EAST BAY ZOOLOGICAL SOCIETY
 P.O. BOX 5238
 OAKLAND
 CA 94605

TWO SIGNATURES REQUIRED

Gray Glover
AT

PAYABLE THROUGH WELLS FARGO BANK NATIONAL ASSOCIATION
 OAKLAND MAIN OFFICE OR ANY BANK

⑈ 6 8 8 4 9 2 ⑈ ⑈ 2 8 0 0 2 4 8 ⑈ 4 0 8 0 0 6 2 7 9 7 ⑈

Received by Gray Glover Surgeon

PARK at the expiration or termination of this Agreement shall be the sole property of the City.

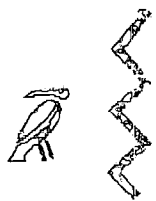
(b) Should the Society, from time to time, receive animals by way of donation from third persons, or should the Society acquire animals with its own resources, the ownership of said donated animals shall immediately vest in City upon transfer of possession to the Society.

(c) The Society shall submit to the Office of Parks and Recreation annually a written inventory of all animals. Said annual inventory is due at the beginning of the Society's fiscal year.

11. CITY SUBSIDY: In consideration of the services to be performed by the Society for managing, operating and improving the ZOO AND PARK, and its efforts in raising and administering monies from private donations by local businesses and individuals and national and international funds, and governmental contributions from East Bay Regional Park District to the Society, the City agrees to subsidize the Society in an annual amount which totals two hundred twelve thousand, five hundred fourteen dollars (\$212,514). The annual subsidy includes not less than one hundred thirty-two thousand four hundred and fourteen dollars (\$132,414) to be passed through directly to the Society for zoo operations at the commencement of each fiscal year, and all personnel costs and expenses (e.g., wages, withholding taxes, insurance and benefits) of employing two (2) City zookeepers, the average annual cost of which currently totals eighty thousand one hundred dollars (\$80,100).

Any increase in cost for the two (2) employees shall be

THE OAKLAND ZOO
IN KNOWLAND PARK



Mailing Address: P.O. Box 5238 • Oakland, CA 94605
Location: 9777 Golf Links Road • Oakland, CA 94605
Phone: (510) 632-9525 • Fax: (510) 635-5719

ZOO FAX

Fax: (510) 635-5719

DATE 9/7/94 Total Number of Pages 2

TO BETTY WANG

FROM MARCEL SHREVE

Comments _____

If you do not receive all pages of this fax, please call (510) 632-9525.

