

AN ORDINANCE **96801**

AUTHORIZING THE EXPENDITURE OF \$200.00 FROM THE DISTRICT 3 CONTINGENCY ACCOUNT FUND, PAYABLE TO THE HIGHLANDS HIGH SCHOOL VICA BOOSTER CLUB, TO BE USED TO HELP DEFRAY THE COST OF TRAVEL EXPENSES FOR VICA CLUB MEMBERS TO ATTEND DISTRICT AND STATE COMPETITIONS; AS REQUESTED BY COUNCILWOMAN ANTONIETTE MOORHOUSE.

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WHEREAS, Councilwoman Antoniette Moorhouse, District 3 has requested Council concurrence for the expenditure of \$200.00 from the District 3 Contingency Fund to assist the Highlands High School VICA Booster Club, defray the cost of travel expenses for VICA club members to attend district and state competitions; and

WHEREAS, the City Council wishes to authorize the expenditure as requested by Councilwoman Antoniette Moorhouse, **NOW THEREFORE**:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The request of Councilwoman Antoniette Moorhouse, District 3, for payment from the District 3 Contingency Budget Account in the total amount of \$200.00 to the Highlands High School VICA Booster Club, for the purpose set out above is hereby approved and authorized. A copy of Councilwoman Moorhouse's request is set out in **Attachment I**.

SECTION 2. The amount of \$200.00 is encumbered for payment in the District 3 Contingency Budget Account, Index Code 603506 entitled "District 3 Contingency Fund," and is make payable to the Highlands High School VICA Booster Club.

SECTION 3. The City Manager, or her designee, is hereby authorized to execute an agreement with the Highlands High School VICA Booster Club in the amount of \$200.00 to be used to help defray the cost of travel expenses for VICA club members to attend district and state competitions. A copy of the "Agreement to Use Funds of the City of San Antonio" is attached hereto and appearing in substantially the same form as **Attachment II**.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

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SECTION 5. This Ordinance shall become effective on the tenth (10th) day after the passage hereof.

PASSED AND APPROVED on this the 21st day of November, 2002.



M A Y O R PRO TEM

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney