

AN ORDINANCE

96907

AUTHORIZING THE EXPENDITURE OF \$1,000.00 FROM THE DISTRICT 3 CONTINGENCY ACCOUNT FUND, PAYABLE TO THE HIGHLAND ROCKETS POP WARNER FOOTBALL AND CHEERLEADING ORGANIZATION, JUNIOR PEE WEE DIVISION, TO BE USED TO HELP OFFSET COSTS FOR TRAVELING EXPENSES FOR THE NATIONAL POP WARNER PLAYOFFS IN FLORIDA; AS REQUESTED BY COUNCILWOMAN ANTONIETTE MOORHOUSE.

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WHEREAS, Councilwoman Antoniette Moorhouse, District 3, has requested Council concurrence for the expenditure of \$1,000.00 from the Council District 3 Contingency Fund to help offset costs for traveling expenses incurred by the Highland Rockets Pop Warner Football and Cheerleading Organization associated with the National Pop Warner Playoff's in Florida; 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 \$1,000.00 to the Highland Rockets Pop Warner Football and Cheerleading Organization, Junior PeeWee Division, 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 \$1,000.00 is encumbered for payment in the District 3 Contingency Budget Account, Index Code 603506 entitled "District 3 Contingency Fund," and is made payable to the Highland Rockets Pop Warner Football and Cheerleading Organization.

SECTION 3. The City Manager, or her designee, is hereby authorized to execute an agreement with the Highland Rockets Pop Warner Football and Cheerleading Organization in the amount of \$1,000.00 to help defray expenses associated with the National Pop Warner Playoff's. 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 12th day of December, 2002.

Edward D. Garza
M A Y O R PRO TEM
ATTEST: *Yolanda L. Ledezma* for EDWARD D. GARZA
City Clerk

APPROVED AS TO FORM: *M. Gutierrez*
for City Attorney