

CITY OF SAN ANTONIO  
OFFICE OF THE CITY COUNCIL  
Interdepartmental Memorandum

TO: Mayor and Councilmembers

FROM: Councilman Enrique M. Barrera, District 6


SUBJECT: Agenda Item for City Council Meeting on January 16, 2003  
Use of District 6 Account Funds

COPIES: Terry M. Brechtel, *City Manager*; Yolanda Ledesma, *Acting City Clerk*; Andrew  
Marin, *City Attorney*; Milo Nitschke, *Director of Finance*; Malcolm Matthews,  
*Director of Parks and Recreation*; Gayle McDaniel, *Assistant to City Council*

DATE: January 8, 2003

I respectfully request concurrence to place on the January 16, 2003 City Council Agenda an ordinance allocating \$124.14 from the District 6 Contingency Account to the Parks and Recreation Department. These funds will be used to cover costs associated with the District 6 "Our Part of Town Talent Show" held at Jordan Middle School.

Staff has reviewed this request and concurs with this action. Your support is appreciated.

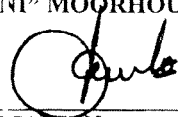
  
ENRIQUE M. BARRERA  
DISTRICT 6


EDWARD D. GARZA  
MAYOR

  
BOBBY PEREZ  
DISTRICT 1

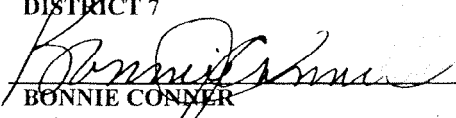
JOHN SANDERS  
DISTRICT 2


ANTONIETTE "TONI" MOORHOUSE  
DISTRICT 3

  
ENRIQUE "KIKE" MARTIN  
DISTRICT 4

  
DAVID A. GARCIA  
DISTRICT 5

JULIAN CASTRO  
DISTRICT 7

  
BONNIE CONNER  
DISTRICT 8

  
CARROLL SCHUBERT  
DISTRICT 9

DAVID CARPENTER  
DISTRICT 10

RECEIVED  
CITY OF SAN ANTONIO  
CITY CLERK  
2003 JAN 9 PM 2:04

# Auxiliary Supplemental Payment/Invoice

## (NORTHSIDE EMPLOYEES ONLY)

Name of Auxiliary Employee : EULOGIO CONTRERAS  
 Social Security Number : [REDACTED]  
 Date Worked : 07-08-02  
 Campus / Site : JACK Q. JORDAN 05/E  
 Function Worked/ : SAN ANTONIO PARKS AND RECREATION Send ms  
 Game and Grade Level : TIME WARNERS' OUR PART OF TOWN TALENT SHOW  
 Nature of Work Performed : CUSTODIAL  
 (Cafeteria, Custodial, Security, Driver, etc.)

## CHECK ONE:

6 Number of Hours Worked x  
~~20.69~~  
~~20.34~~ Overtime Rate of Pay =

124.14  
~~121.86~~

☐ Athletic Event

☐ Campus Event

N/A TRAVEL (if applicable)  
 miles x 0.345 per mile =

0

☒ Other

## TOTAL AMOUNT PAID

\$ 124.14

Eulogio Contreras  
 Employee's Signature

Rick H. Garcia  
 Campus Principal or Supervisor

Send Invoice To

DEBRA STEPHENS-SHEPPARD

Address or School

PROGRAM COORDINATOR SPECIAL PROGRAMS DIVISION  
950 E. HILDEBRAND  
SAN ANTONIO, TX 78212

NOTE: This form is to be used ONLY for auxiliary personnel who work extra hours for school or community organizations.

## FOR ACCOUNTING DEPT. USE ONLY:

Invoice # : 4442  
 Date : 8-21-02  
 Amount Due : 124.14

## PAYROLL

Athletic - 199 36 6128.15 962 91  
 Campus - 199 36 6128.14 733 299 ✓  
 Other -

Make check payable to:

**NORTHSIDE I.S.D.**

Send check to:

**SUPERVISOR OF ACCOUNTING**

5900 EVERS ROAD  
 SAN ANTONIO, TX 78238

Phone: (210) 706-8512

FOR CAMPUS EVENT: Attach all copies of this form to regular time sheet  
 FOR ATHLETIC EVENT: Send form to Athletic Department

LIST INVOICE ON CHECK

ONE CHECK PER INVOICE NUMBER

**Parks & Recreation Dept.**

**Activity code: 26-14-05**

**Index code: 445767**