

CITY OF SAN ANTONIO
OFFICE OF THE CITY COUNCIL
INTERDEPARTMENTAL CORRESPONDENCE

TO: Mayor and Council

FROM: Bonnie J. Conner, Councilwoman, District 8

COPIES TO: City Manager; Interim City Clerk; City Attorney; Director of Finance; Management & Budget Director; Parks & Recreation Director; Assistants to the Mayor; Assistant to City Council; File

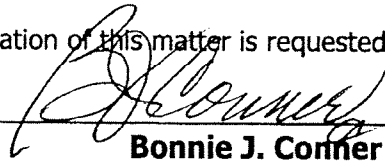
SUBJECT: Agenda Item for City Council Meeting on January 16, 2003

DATE: January 9, 2003

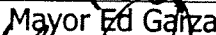
I am requesting City staff to place on the January 16, 2003 Council Agenda an ordinance allocating \$78.52 from the District 8 Contingency Account to the Parks and Recreation Department. These funds will be used to cover costs associated with the District 8 "Our Part of Town" Talent Show held at the Stinson Middle School.

Staff has reviewed and approved this request.

Your favorable consideration of this matter is requested.

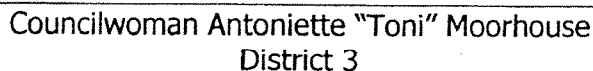

Bonnie J. Conner

Councilwoman, District 8

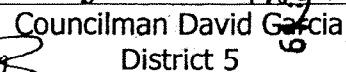

Mayor Ed Garza

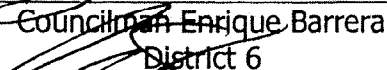

Councilman Bobby Perez
District 1


Councilman John Sanders
District 2

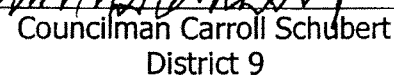

Councilwoman Antoniette "Toni" Moorhouse
District 3



Councilman Enrique "Kike" Martin
District 4


Councilman David Garcia
District 5


Councilman Enrique Barrera
District 6


Councilman Julian Castro
District 7


Councilman Carroll Schubert
District 9


Councilman David Carpenter
District 10

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK
2003 JAN 10 PM 2:19

Auxiliary Supplemental Payment/Invoice

(NORTHSIDE EMPLOYEES ONLY)

Name of Auxiliary Employee : Bascom Sammons
 Social Security Number : [REDACTED]
 Date Worked : July 29, 2002
 Campus / Site : Stinson Middle School - 050
 Function Worked/
 Game and Grade Level : "Our Part of Town Competitions"
 Nature of Work Performed : Custodial
 (Cafeteria, Custodial, Security, Driver, etc.)

CHECK ONE:

6.50 Number of Hours Worked x \$12.08

☐ Athletic Event

12.08 Overtime Rate of Pay = \$ 78.52

☒ Campus Event

TRAVEL (if applicable)
 _____ miles x 0.345 per mile = \$ _____

☒ Other

TOTAL AMOUNT PAID \$ 78.52

Bascom Sammons
 Employee's Signature

W. J. Franzen
 Campus Principal or Supervisor

Send Invoice To : CITY OF SAN ANTONIO

Address or School : ATTN: Debra Stephens-Sheppard
920 E. Hill Country
SAT 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 : 7-29-02
 Amount Due : 78.52

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