

**ORDINANCE NO. # 008-03**

**AN ORDINANCE OF THE CITY OF DE LEON, TEXAS FOR THE AUTHORIZATION TO ENTER INTO A CONTRACT WITH BLUE CROSS BLUE SHIELD OF TEXAS; TO PROVIDE HEALTH INSURANCE COVERAGE ON THE CITY OF DE LEON EMPLOYEES; TO PROVIDE A GROUP PLAN MOST COMPATIBLE WITH THE CITY EMPLOYEE AND THE CITY BUDGET.**

**Whereas**, it is necessary for the City Council to authorized person (s) to secure a contract to provide health insurance for the city's employees; and

**Whereas**, it is necessary for the City Council to designate an authorized signatories to secure group health insurance for the City of De Leon employees;

**Whereas**, it is necessary for the City Council to provide a group plan most compatible with the City of De Leon employees and the City's budget;

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DE LEON, TEXAS, THAT:**

**Section 1.** That the City Council designates the Mayor, Mayor Pro Tem or City Secretary as an authorized person (s) to secure a contract with Blue Cross Blue Shield of Texas; and,


**Section 2.** That the City Council designates the Mayor, Mayor Pro Tem or City Secretary as an authorized person (s) to be the signatories, as a representative for the City of De Leon, to secure all documents necessary for the group health insurance for the City of De Leon employees;

**Section 3.** That the City Council will provide a group health plan most compatible with the City of De Leon employees and the City's budget;

**Section 4. Open Meetings.** It is hereby officially found and determined that the meeting at which this ordinance is passed was open to the public as required and that public notice of the time, place, and purpose of said meeting was given as required by the *Open Meetings Act, Chapt. 511, Tex. Gov't Code.*

**PASSED AND APPROVED** on this the 11<sup>th</sup> day of February, 2003.

**ATTEST:**

  
B. Gail Neeley  
City Secretary

**CITY OF DE LEON, TEXAS**

  
Mayor, John R. Adcock

**EXHIBIT "A"**

**Transfer funds from Street Dept #10-556-134  
To Fire Dept #10-561-432 (\$1160.00)  
(Cost of handheld radios)**

**Transfer funds from Street Dept # 10-556-134  
To Park Dept # 10-563-420 (\$1,000.00)  
(Cost of lights at Ball Park)**