

Agenda 06/12/2025

25-207762 Funding Agreement Girl Scouts of Southwest TX, Backyard for All Girls Fiscal Ordinance Language

Section 1: Funding in the amount of \$100,000.00 for this ordinance is available in Fund 11001000, Cost Center 2303050032 and General Ledger Account 5201140 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

Section 2: Payment is authorized to Girl Scouts of Southwest Texas and should be encumbered with a purchase order.

Section 3: The financial allocations in this Ordinance are subject to approval by the Chief Financial Officer, City of San Antonio. The Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.