

Agenda 06/12/2025

**25-207692**

**Section 1:** Funds received for this ordinance will be deposited in Fund 29006000, Internal Order 128\*\*\*\*\* and General Ledger Account 4502280.

**Section 1:** Funds received for this ordinance will be deposited in Fund 29006000, Internal Order 128\*\*\*\*\* and General Ledger Account 4401850.

**Section 2:** 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.