

22-183548

Section 1: Funds generated by this ordinance will be deposited into Fund 29820001, Internal Order 820000001097, and General Ledger Account 4404178. Funds are authorized to be appropriated per the attached program budgets.

Section 2: The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy 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.