

Agenda 06/16/2022

**22-184960-Hemisfair TIRZ Infrastructure Agreement**

**Section 1:** Funding for any projects through the Hemisfair City TIRZ will be paid from Fund 29086034, Cost Center 0706240001 and General Ledger 5201040. Total funding should not exceed \$8,000,000.00 for the duration of this agreement.

**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.