

Agenda 08/18/2022

**22-184681 - Approving an agreement with Parent/Child Incorporated for the provision of oral health services to Head Start enrollees.**

**Section 1:** Funds received for this ordinance for Oral Health services will be deposited in Fund 29836000, Internal Order 836000000xxx and General Ledger 4502280. Related expenses will be posted to the same IO to offset revenues and expenses.

**Section 2:** The department will record an in-kind transaction for the services authorized by this ordinance.

**Section 3:** 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.