

**Agenda 08/18/2022**

**22-185904 Approving a renewal and amendment to an agreement with Rebecca Davenport, D.D.S. to provide dental clinic director services.**

**Section 1:** Funds generated by this ordinance will be deposited into Fund 29658000, Internal Order 8360000000082, and General Ledger Account 4501000. Funds are authorized to be appropriated per the attached program budgets.

**Section 2:** Funding in the amount of \$16,000.00 for this ordinance is available in Fund 11001000, Cost Center 3618010004, and General Ledger 5201040 as part of the Fiscal Year 2022 budget.

**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.