

Agenda 01/26/2023

21-188853 Authorizing Continued Participation in the Medicaid 1115 Waiver

Section 1: Funds generated by this ordinance will be deposited into Fund 29658000, Internal Order 836000000xxx, and General Ledger Account 51xxxxx. Funds are authorized to be appropriated per the attached program budgets.

Section 2: Funds generated by this ordinance will be deposited into Fund 29658000, Internal Order 836000000xxx, and General Ledger Account 52xxxxx. Funds are authorized to be appropriated per the attached program budgets.

Section 3: Funds generated by this ordinance will be deposited into Fund 29658000, Internal Order 836000000xxx, and General Ledger Account 53xxxxx. Funds are authorized to be appropriated per the attached program budgets.

Section 4: Funds generated by this ordinance will be deposited into Fund 29658000, Internal Order 836000000xxx, and General Ledger Account 54xxxxx. Funds are authorized to be appropriated per the attached program budgets.

Section 5: Funds generated by this ordinance will be deposited into Fund 29658000, Internal Order 836000000xxx, and General Ledger Account 55xxxxx. Funds are authorized to be appropriated per the attached program budgets.

Section 6: Funding in the amount of \$350,000.00 for this ordinance is available in Fund 29658000 Internal Order 83600000019x, and General Ledger 4502280 as part of the Fiscal Year 2023 budget.

Section 7: 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.