

Agenda 04/06/2023

23-190487 Development Agreement for the Prescribed Pediatric Extended Care Center

Section 1: Funding for any projects through the Northeast Corridor TIRZ will be paid from Fund 29086027, Cost Center 703040001 and General Ledger 5201040. Total funding should not exceed \$995,000.00 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.