



# City of Chicago



O2021-114

Office of the City Clerk

## Document Tracking Sheet

<b>Meeting Date:</b>	1/27/2021
<b>Sponsor(s):</b>	Harris (8)
<b>Type:</b>	Ordinance
<b>Title:</b>	Transfer of funds within Committee on Committees and Rules for Year 2020
<b>Committee(s) Assignment:</b>	Committee on Budget and Government Operations

**ORDINANCE**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CHICAGO:**

**SECTION 1.** The City of Chicago's Comptroller is authorized and directed to make the following transfer of funds for the year **2020**. This transfer will leave sufficient unencumbered appropriations to meet all liabilities that have been or may be incurred during said year payable from such appropriations:

**FROM:**

Purpose	Fund	Code/Department	Account	Amount
Office Convenience	0100	0152005	220126	1,000.00
Graphic Design Services	0100	0152005	220165	1,500.00
Reimbursement For Travel	0100	0152005	220245	3,000.00

**TO:**

Purpose	Fund	Code/Department	Account	Amount
Rental of Equipment & Services	0100	0152005	220157	5,500.00

**SECTION 2.** The sole purpose of this transfer of funds is to provide funds to meet the necessary obligations of the City Council Committee on Committees and Rules during said year.

**SECTION 3.** This ordinance shall be in full force and effect upon its passage and publication.



**Michelle A. Harris**  
**Alderman 8<sup>th</sup> Ward**