



# City of Chicago



O2022-3774

Office of the City Clerk

## Document Tracking Sheet

<b>Meeting Date:</b>	11/16/2022
<b>Sponsor(s):</b>	Dowell (3)
<b>Type:</b>	Ordinance
<b>Title:</b>	Transfer of funds within City Council Committee on the Budget and Government Operations for Year 2022
<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 **2022**. 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:**

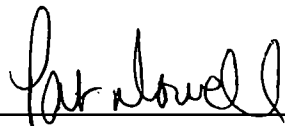
Purpose	Fund	Code/Department	Account	Amount
Commodities and Materials	100	15/2214	0300	\$6,000.00
Equipment	100	15/2214	0400	\$6,000.00
Personnel	100	15/2214	0000	\$20,000.00

**TO:**

Purpose	Fund	Code/Department	Account	Amount
Contractual Services	100	15/2214	0100	\$32,000.00

**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 the Budget and Government Operations** during said year.

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

  
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Pat Dowell, Alderman – 3<sup>rd</sup> Ward