



Office of the Chicago City
Clerk



O2011-9592

Office of the City Clerk

City Council Document Tracking Sheet

Meeting Date: 11/14/2011
Sponsor(s): Austin, Carrie M. (34)
And Others
Type: Ordinance
Title: Amendment to Proposed 2012 Annual Appropriation
Ordinance Series 2
Committee(s) Assignment:

AMENDMENT TO 2012 BUDGET RECOMMENDATIONS

0100 - Corporate Fund

PAGE CODE	DEPARTMENT AND ITEM	STRIKE		ADD	
		NUMBER	AMOUNT	NUMBER	AMOUNT
27	Fines, Forfeitures & Permits		\$ 289,731,000		\$ 292,631,000
	Total appropriable revenue		\$ 2,949,205,000		\$ 2,952,105,000
	Total appropriable for charges and expenditures		\$ 3,092,754,000		\$ 3,095,654,000

2/1

AMENDMENT TO 2012 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE		ADD	
		Number	Amount	Number	Amount
99-Finance General					
.0939	For the Reimbursement and Cost of Administration of Condominium and Cooperative Garbage Fees to Be Paid Pursuant to Claims Made for Reimbursement Presented to the City Council (All Claims Shall be Paid Pursuant to Order of the City Council)		4,100,000		7,000,000

2/1