



City of Chicago



O2019-9097

Office of the City Clerk

Document Tracking Sheet

Meeting Date:	11/20/2019
Sponsor(s):	Austin (34)
Type:	Ordinance
Title:	Transfer of funds for Committee on Contracting Oversight and Equity for Year 2019
Committee(s) Assignment:	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 **2019**. 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
Personnel Services	0100	0152216	220000	\$25,000

TO:

Purpose	Fund	Code/Department	Account	Amount
Contractual Services	0100	0152216	220100	\$25,000

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 **Contracting, Oversight & Equity** during said year.

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

Carrie M. Austin

Alderman, 34th Ward

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