



# Office of the City Clerk

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## Legislation Details (With Text)

**File #:** O2014-774  
**Type:** Ordinance **Status:** Passed  
**File created:** 1/15/2014 **In control:** City Council  
**Final action:** 1/15/2014  
**Title:** Transfer of funds within Committee on Committees, Rules and Ethics for Year 2013  
**Sponsors:** Dept./Agency  
**Indexes:** Transfer  
**Attachments:** 1. O2014-774.pdf

Date	Ver.	Action By	Action	Result
1/15/2014		City Council	Passed	Pass
1/14/2014	1	Committee on Budget and Government Operations	Recommended to Pass	
1/14/2014	1	Committee on Budget and Government Operations	Direct Introduction	

CHICAGO, January 15, 2014

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration an Ordinance authorizing a Transfer of Funds within the City Council Committee on Committees, Rules and Ethics, and having had the same under advisement, begs leave to report and recommend that Your Honorable Body pass the Ordinance transmitted herewith.

This recommendation was concurred in by a viva voce vote of the members of the Committee.

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Carrie M. Austin Chairman

### ORDINANCE

WHEREAS, The City of Chicago is a home rule unit of government as defined in Article VII, Section 6 (a) of the Illinois Constitution, and as such may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, The management of its finances is a matter pertaining to the government and affairs of

the City of Chicago; now, therefore,

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

**SECTION 1: The City Comptroller and the City Treasurer are authorized and directed to make the following transfer of funds for the year 20.13. This transfer will leave sufficient unencumbered appropriations to meet all liabilities that have been or may be incurred during the year 2013 payable from such appropriations: FROM:**

<u>Purpose</u>	<u>Code</u>		<u>Account</u>	<u>Amount</u>
	<u>Fund</u>	<u>Department</u>		
Personnel Services	100	15/2245	0000	\$23,500.00

**TO:**

<u>Purpose</u>	<u>Code</u>		<u>Account</u>	<u>Amount</u>
	<u>Fund</u>	<u>Department</u>		
Commodities and Materials	100	15/2245	0300	\$23,500.00

SECTION 2: The sole purpose of this transfer of funds is to provide funds to meet the necessary obligations in the City Council, Committee on Committees, Rules and Ethics during the year 2013.

SECTION 3: This ordinance shall be in full force and effect from and after its passage.