



# Office of the City Clerk

City Hall  
121 N. LaSalle St.  
Room 107  
Chicago, IL 60602  
www.chicityclerk.com

## Legislation Details (With Text)

**File #:** O2019-1465  
**Type:** Ordinance  
**Status:** Failed to Pass  
**File created:** 3/13/2019  
**In control:** City Council  
**Final action:**  
**Title:** Annual Appropriation Ordinance Year 2019 amendment within Fund No. 0100 for professional services for information technology maintenance and professional and technical services and other third party benefit agreements  
**Sponsors:** Reilly, Brendan, Smith, Michele, Waguespack, Scott  
**Indexes:** Year 2019  
**Attachments:** 1. O2019-1465.pdf

Date	Ver.	Action By	Action	Result
5/29/2019	1	City Council	Failed to Pass	
3/13/2019	1	City Council	Referred	

### ORDINANCE

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

SECTION 1. The Annual Appropriation Ordinance for fiscal year 2019 is hereby amended by striking the words and figures indicated and by inserting the words and figures indicated on Exhibit A attached hereto.

SECTION 2. This ordinance shall be in force and effect upon passage and approval.

### EXHIBIT A-1 AMENDMENT TO 2019 BUDGET

#### ORDINANCE

Corporate Fund (0100) / Finance General (099) / Contractual Services (0100)

<u>PAGE CODE</u>	<u>DEPARTMENT AND ITEM</u>	<u>NUMBER AMOUNT</u>	<u>STRIKE</u> <u>NUMBER AMOUNT</u>	<u>ADD ~</u>
	For Professional Services for Information Technology Maintenance	\$50,000.00 (0138)		

### EXHIBIT A-2 AMENDMENT TO 2019 BUDGET

#### ORDINANCE

Corporate Fund (0100) / Finance General (099) / Contractual Services (0100)

				STRIKE		ADD	
<u>PAGE</u>	<u>CODE</u>	<u>DEPARTMENT AND ITEM</u>	<u>NUMBER</u>	<u>AMOUNT</u>	<u>NUMBER</u>	<u>AMOUNT</u>	
For Professional and Technical Services and Other Third Party \$55,000.00 Benefit Agreements (0140)							

## **EXHIBIT A-3 AMENDMENT TO 2019 BUDGET**

### **ORDINANCE**

Vehicle Tax Fund (0300) / City Clerk (025) / Contractual Services (0100)

				STRIKE		ADD	
<u>PAGE CODE</u>	<u>DEPARTMENT AND ITEM</u>	<u>NUMBER</u>		<u>AMOUNT</u>		<u>NUMBER</u>	<u>AMOUNT</u>
For Software Maintenance and Licensing (0149) \$105,000.00							