



# Office of the City Clerk

City Hall  
121 N. LaSalle St.  
Room 107  
Chicago, IL 60602  
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## Legislation Details (With Text)

**File #:** SO2023-1605

**Type:** Ordinance                      **Status:** Passed

**File created:** 4/19/2023              **In control:** City Council

**Final action:** 5/31/2023

**Title:** Amendment to 2023 Annual Appropriation Ordinance to appropriate Opioid and Vaping Settlement funds and to appropriate funds to support recently arrived migrants

**Sponsors:** Lightfoot, Lori E.

**Indexes:** Year 2023

**Attachments:** , ,

Date	Ver.	Action By	Action	Result
5/31/2023	1	City Council	Passed	Pass
5/24/2023	1	City Council	Deferred and Published	
5/9/2023	1	Committee on Budget and Government Operations		
5/9/2023	1	Committee on Budget and Government Operations	Substituted in Committee	
4/19/2023	1	City Council	Referred	

SUBSJIIUH ORDINANCE

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

SECTION 1. The 2023 Annual Appropriation Ordinance is hereby amended by striking the words and figures indicated and by inserting the words and figures indicated on Exhibit A, Exhibit B and Exhibit C attached hereto.

SECTION 2. This ordinance shall take effect 10 days after its passage and publication.

Exhibit A  
AMENDMENT TO 2023 ANNUAL APPROPRIATION ORDINANCE

0B89 - Opioid Settlement Fund  
ADD  
STRIKE  
AMOUNT  
NUMBER  
AMOUNT  
NUMBER  
PAGE CODE  
DEPARTMENT AND ITEM

16,000,000  
31  
Opioid Settlement  
Opioid Settlement Fund-0B89

STRIKE

ADD

Code Department and Item Number Amount Number  
Amount 41-Chicago Department of Public Health Department of Public Health-1005

.0006 Salary Provision	1,152,470
.0135 For Delegate Agencies	10,588,331
.0140 For Professional and Technical Services and Other 750,000 Third Party Benefit Agreements	
.0150 Publications and Reproduction - Outside Services. 35,000 To Be Expended with the Prior Approval of Graphics Services	
.0181 Mobile Communication Services	4,380
.0245 Reimbursement to Travelers	15,000
.0340 Material and Supplies	550,684
.0446 For the Purchase of Data Processing, Office 30,000 Automation and Data Communication Hardware	

Opioid/Substance Use Prevention-3037

3467 Public Health Administrator hi	2	78,252
3466 Public Health Administrator II	2	64,992
3408 Epidemiologist IV	1	97,260
3057 Director of Program operations	3	125,000
2989 Grants Research Specialist	1	77,772
1431 Senior Policy Analyst	1	88,308
1301 Administrative Services officer I	2	59,184
0729 information coordinator	1	69,984
0620 GIS Analyst	2	59,184
0613 GIS Manager	1	100,848
0431 Clerk IV	1	44,808
0380 Director of Administration I	1	64,992
0313 Assistant Commissioner	2	114,000
0311 Projects Administrator	1	125,000
0311 Projects Administrator	4	100,000
0308 Staff Assistant	2	59,184
0124 Finance Officer Opioid Settlement Fund-0B89	1	77,772

Code	Department and Item	Number	STRIKE Amount	Number
	99-Finance General			

- .0042 For the Costs of Claims and Administration for Hospital and Medical Care Provided to Eligible Employees, Provided However, That All Payments to the independent Utilization Reviewer Shall Be Subject to the Approval of the chairman of the Committee on the Budget and Government operations
- .0045 For the Cost of Claims and Administration or Premiums for Term Life Insurance
- .0056 For the cost of claims and Administration or Premiums for a Co-insured Dental Plan for Employees

Exhibit B  
AMENDMENT TO 2023 ANNUAL APPROPRIATION ORDINANCE

0B90 - Vaping Settlement Fund  
ADD  
STRIKE  
PAGE CODE  
NUMBER  
AMOUNT  
NUMBER  
AMOUNT

DEPARTMENT AND ITEM

2,000,000  
31  
Vaping Settlement

AMENDMENT TO 2023 ANNUAL APPROPRIATION ORDINANCE

Vaping Settlement Fund-0B90

Code Department and Item	STRIKE		ADD	
	Number	Amount	Number	Amount
41-Chicago Department of Public Health Department of Public Health-1005				
.0006 Salary Provision				111,044
.0135 For Delegate Agencies				900,000
.0140 For Professional and Technical Services and Other Third Party Benefit Agreements				733,000
.0150 Publications and Reproduction - Outside Services. 40,000 To Be Expended with the prior Approval of Graphics Services				
.0190 Telephone - Centrex Billings				450
.0245 Reimbursement to Travelers				10,000
.0340 Material and Supplies				13,790
.0446 For the Purchase of Data Processing, Office Automation and Data Communication Hardware				4,676

chronic Pisease-3036

3752 Public Health Nurse II			1	75,492
3467 Public Health Administrator III			1	78,252

AMENDMENT TO 2023 ANNUAL APPROPRIATION ORDINANCE Vaping Settlement Fund-

0B90

Code Department and Item	STRIKE		Number	Amount
	Number	Amount		
99-Finance General				
.0042 For the Costs of Claims and Administration for Hospital and Medical Care Provided to Eligible Employees, Provided However, That All Payments to the independent utilization Reviewer shall Be subject to the Approval of the chairman of the Committee on the Budget and Government Operations				
.0045 For the cost of claims and Administration or Premiums for Term Life insurance				
.0056 For the cost of claims and Administration or Premiums for a Co-Insured Dental Plan for Employees				

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0100 - Corporate Fund

PAGE	CODE	DEPARTMENT	AND	ITEM	STRIKE ADD	NUMBER	AMOUNT
20	Current	Assets		\$		1,741,175,000	\$
1,792,175,000							
20	Prior Year	Assigned and Unassigned		Available	Resources	\$	222,110,000 \$
273,110,000							
LLAt IIUJL/ 20 Total appropriate for charges and expenditures (exclusive of liabilities at January 1, 2023) \$ 5,436,295,000 \$ 5,487,295,000							

Corporate Fund-0100

Code Department and Item	STRIKE		ADD	
	Number	Amount	Number	Amount
99-Finance General				
.9827 New Arrivals Services				51,000,000