



# Office of the City Clerk

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## Legislation Text

File #: O2021-114, Version: 1

Committee on the 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 2020. 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:

<u>Purpose</u>	<u>Fund</u>	<u>Code/Department</u>	<u>Account</u>	<u>Amount</u>
Office Convenience	0100	0152005	220126	1,000.00
Graphic Design Services	0100	0152005	220165	1,500.00
Reimbursement For Travel	0100	0152005	220245	3,000.00

#### TO:

<u>Purpose</u>	<u>Fund</u>	<u>Code/Department</u>	<u>Account</u>	<u>Amount</u>
Rental of Equipment & Services	0100	0152005	220157	5,500.00

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 Committees and Rules during said year.

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

**Michelle A. Harris Alderman 8<sup>th</sup>**

**Ward**

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