



# 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, 34<sup>th</sup> Ward

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