

CHECK LIST FOR ALDERMANIC SUBMISSIONS

☒	Cover Letter
☒	Resolutions/ Orders/ Ordinances
☒	Prior Notification Form
☒	Fiscal Impact Statement - Should include comprehensive budget
☒	Supporting Documentation
☐	Disk or E-mailed Cover letter & Order

IN ADDITION IF A GRANT:

☐	Notice of Intent
☐	Grant Summary
☐	Executive Summary (not longer than 5 pages without an explanation)

Date Submitted: Friday, September 17, 2021

Meeting Submitted For: Thursday, September 23, 2021

Regular or Suspension Agenda: Suspension

Submitted By: Michael Gormany, Budget Director / Acting Controller

Title of Legislation: Budget Transfer 21-999

ORDINANCE AMENDMENT PURSUANT TO ARTICLE VIII OF THE CHARTER AND SECTION 2-190 OF THE CODE OF GENERAL ORDINANCES ELIMINATING NEGATIVE LINE ITEM BALANCES FOR THE FISCAL YEAR ENDING 6-30-21

Comments: _____

Coordinator's Signature: _____

Controller's Signature (if grant): _____

Mayor's Office Signature: _____

Call 946-7670 with any questions.