

BC10

## 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 **2024**. 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:**

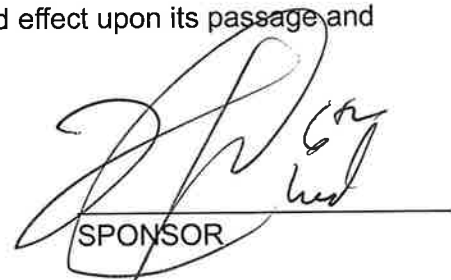
| Purpose                   | Fund | Code/Department | Account | Amount   | Ward |
|---------------------------|------|-----------------|---------|----------|------|
| Staff to Expense Transfer | 0100 | 015/2005        | 0017    | \$25,000 | 6    |

**TO:**

| Purpose                   | Fund | Code/Department | Account | Amount   | Ward |
|---------------------------|------|-----------------|---------|----------|------|
| Staff to Expense Transfer | 0100 | 015/2005        | 9008    | \$25,000 | 6    |

**SECTION 2.** The sole purpose of this transfer is to provide funds to meet the necessary obligations of **9008 Aldermanic Expense Account** for **Ward 6** during said year.

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

  
SPONSOR