

S U B S T I T U T E
O R D I N A N C E

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
Personnel Services	0100	015/2278	0000	\$16,327.25
Commodities and Materials	0100	015/2278	0300	\$976

TO:

Purpose	Fund	Code/Department	Account	Amount
Contractual Services	0100	015/2278	0100	\$17,303.25

SECTION 2. The sole purpose of this transfer is to provide funds to meet the necessary obligations of the Committee on **Immigrant and Refugee Rights** during said year

SECTION 3. This ordinance shall be in full force and effect 10 days upon its passage and publication.