

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
Project		Staff Expense Acct	0017	52,650.64	9

TO:

Purpose	Fund	Code/Department	Account	Amount	Ward
Project		Expense Acct	9008	52,650.64	9

SECTION 2. The sole purpose of this transfer is to provide funds to meet the necessary obligations of **0017 Wage Allowance Account OR 9008 Aldermanic Expense Account** for **Ward(s) #** during said year.

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



SPONSOR