

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:

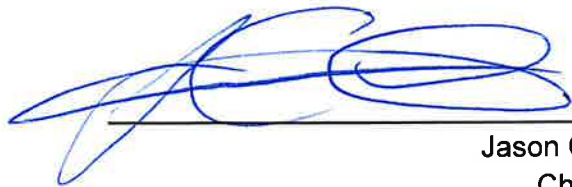
Purpose	Fund	Code/Department	Account	Amount
Personnel	0000	0152296	0000	\$31,000

TO:

Purpose	Fund	Code/Department	Account	Amount
Contractual Services	0100	0152296	0100	\$31,000

SECTION 2. The sole purpose of this transfer of funds is to provide funds to meet the necessary obligations of Contractual Services for the Office of the Vice Mayor during said year.

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



Jason C Ervin
Chairman
Committee on the Budget and
Government Operations