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 **Year 2026**. 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
Contractual Services	0100	015 / 2277	0100	$7,000

TO:

Purpose	Fund	Code/Department	Account	Amount
Personnel Services	0100	015 / 2277	0000	$4,733
Commodities and Materials	0100	015 / 2277	0300	$2,267

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

SECTION 3. This ordinance takes effect 10 days after passage and publication.