

**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:**

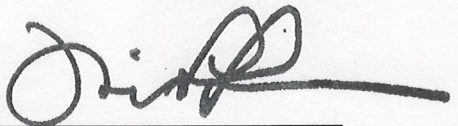
<b>Purpose</b>	<b>Fund</b>	<b>Code/Department</b>	<b>Account</b>	<b>Amount</b>	<b>Ward</b>
Staff funding transfer	0100	0152005	9008	\$65,000	11

**TO:**

<b>Purpose</b>	<b>Fund</b>	<b>Code/Department</b>	<b>Account</b>	<b>Amount</b>	<b>Ward</b>
Staff funding transfer	0100	0152005	0017	\$65,000	11

**SECTION 2.** The sole purpose of this transfer is to provide funds to meet the necessary obligations of **0017 Wage Allowance Account** for **Ward #11** during said year.

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



SPONSOR