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:

<table>
<thead>
<tr>
<th>Purpose</th>
<th>Fund</th>
<th>Code/Department</th>
<th>Account</th>
<th>Amount</th>
<th>Ward</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aldermanic Expense</td>
<td>0100</td>
<td>0152005</td>
<td>9008</td>
<td>$38,000</td>
<td>40</td>
</tr>
</tbody>
</table>

TO:

<table>
<thead>
<tr>
<th>Purpose</th>
<th>Fund</th>
<th>Code/Department</th>
<th>Account</th>
<th>Amount</th>
<th>Ward</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wage Allowance</td>
<td>0100</td>
<td>0152005</td>
<td>0017</td>
<td>$38,000</td>
<td>40</td>
</tr>
</tbody>
</table>

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 40 during said year.

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

SPONSOR