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 |
|---------------------------------|------|-----------------|---------|----------|------|
| Expense to Staff Transfer | 0100 | 015/2005 | 9008 | \$30,000 | 4 |

TO:

| Purpose | Fund | Code/Department | Account | Amount | Ward |
|------------|------|-----------------|---------|----------|------|
| Expense to | 0100 | 015/2005 | 0017 | \$30,000 | 4 |
| Staff | | | | | |
| Transfer | | | | | |

SECTION 2. The sole purpose of this transfer is to provide funds to meet the necessary obligations of **0017 Wage Allowance Account** for **Ward 4** during said year.

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

SPONSOR

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