

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
0000	0100	015	0017	19,037	1

TO:

Purpose	Fund	Code/Department	Account	Amount	Ward
9000	0100	015	9008	19,037	1

SECTION 2. The sole purpose of this transfer is to provide funds to meet the necessary obligations of **9008 Aldermanic Expense Account** for **Ward 1** during said year.

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



Daniel La Spata
Alderman, 1st Ward

Appendix

Re: Transfer of funds from wage allowance account to expense account for 1st Ward in the amount of \$19,037 for the following expected office expenses that allow for the provision of City services:

New Computers for Staff (due to expiring maintenance agreements on current computers in the near future)

Supplemental Garbage Bins for Fulfilling 311 Garbage Cart Maintenance requests

January 2025 rent pre-payment