	01-0124-EX1	P.A. ne.a.
	TRANSFER OF FUNDS Various Units and Objects	-
	THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:	
	The verticus transfers of funds were reserveded by the Control Office Described during the management of the second secon	audh af
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	December. All of the transfers are budget neutral and are necessary in order to continue departure operations. A brief explanation of each transfer is provided below:	utment
	Department of Finance  The following transfer will enable the Office of Risk & Benefits to purchase two new desktop sy	stem
	The teneming transfer will entable the entable to parentage the new decision by	5011
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	Department of Early Childhood and Office of the Deputy Chicago.							
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