

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 **2025**. 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
Rental Equipment	0100	0152005	0157	9,500.00
Graphics Design	0100	0152005	0165	1,500.00

TO:

Purpose	Fund	Code/Department	Account	Amount
Material and Supplies	0100	0152005	0340	11,000.00

SECTION 2. The sole purpose of this transfer of funds is to provide funds to meet the necessary obligations of the City Council Committee on **Committee on Committees and Rules** during said year.

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


MICHELLE A. HARRIS
ALDERMAN, 8TH WARD