

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:

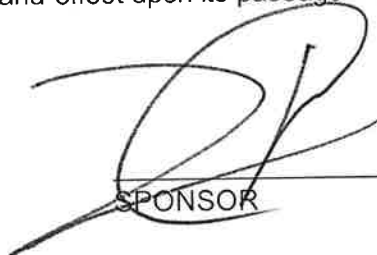
Purpose	Fund	Code/Department	Account	Amount	Ward
Staff to Expense Transfer	0100	015/2005	0017	\$11,000	6

TO:

Purpose	Fund	Code/Department	Account	Amount	Ward
Staff to Expense Transfer	0100	015/2005	9008	\$11,000	6

SECTION 2. The sole purpose of this transfer is to provide funds to meet the necessary obligations of **9008 Aldermanic Expense Account** for **Ward 6** during said year.

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


SPONSOR