

S U B S T I T U T E
O R D I N A N C E

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 **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
Contractual Services /Rental Equipment	0100	015 / 2245	0100	\$ 9,500
Contractual Services/ Graphics Design	0100	015 / 2245	0100	\$1,500

TO:

Purpose	Fund	Code/Department	Account	Amount
Commodities and Materials/ Material and Supplies	0100	015 / 2245	0300	\$11,000

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

SECTION 3. This ordinance takes effect 10 days after passage and publication.