1	BY AUTHORITY
2	ORDINANCE NO COUNCIL BILL NO. CB10-0512
3	SERIES OF 2010 COMMITTEE OF REFERENCE:
4 5	FINANCE
6 7 8	<u>A BILL</u>
9 10 11	For an ordinance making rescissions of budget balances to close out grants, and transferring grant cash balances to the General Fund.

BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:

Section 1. From authorizations of expenditures heretofore made and not rescinded, to the accounts indicated in the following tabulation there is hereby RESCINDED the amounts listed under the heading "Budget Balance Rescinded" and TRANSFERRED the amounts listed under the heading "Cash Transferred Out".

17			BUDGET	CASH
18	ACCOUNTING	APPROPRIATION	BALANCE	TRANSFERRED
19	NUMBER_	ACCOUNT	RESCINDED	<u>OUT</u>
20				
21	14001-6501101-E1022	Prevent Lead Poisoning/Education	\$ 0.00	\$ 538.20
22	14001-6501101-E2016	Radon Measurement Devices	0.00	0.04
23	14001-6501101-E2032	Violent Death Reporting FY05-06	0.00	1,000.00
24	14001-6501101-E2035	West Nile Virus Surveillance, Education	on 0.00	31.76
25	14001-6501101-E3011	Air Pollution Control FY2004	0.00	(96.02)
26	14001-6501101-E3013	Air Pollution Control FY2005	0.00	273.63
27	14001-6504101-E2029	Radon Protection Assistance FY04-05	0.00	125.57
28	14001-6504101-E2034	Radon Protection Assistance FY05-06	0.00	(146.03)
29	14301-6501101-E3005	EHS Net Public Education	0.00	481.86
30	14301-6501101-E3005	EHS Net FY03	0.00	118.80
31	14301-6501101-E3009	Collect and ID Vector Mosquitoes	0.00	16.84
32	14301-6501101-E3016	Air Pollution Control FY2006	0.00	(69.26)
33				

2	Section 2. The RESCISSIONS made by Section 1 of this Ordinance are budget balance				
3	being rescinded to close out grants.				
4	Section 3. The CASH TRANSFERRED OUT made by Section 1 of this Ordinance is here				
5	transferred to the General Fund.				
6	Section 4. The Manager of Finance of the City and County of Denver is hereby authorize				
7	and directed to make such book and record entries and to do such other things as may be				
8	necessary to accomplish the purposes of this Ordinance.				
9	COMMITTEE APPROVAL DATE: June 18, 2010. (Consent)				
10	MAYOR-COUNCIL DATE: June 22, 2010				
11	PASSED BY THE COUNCIL		2010		
12	PRESIDENT				
13	APPROVED:	MAYOR	2010		
14 15					
16	NOTICE PUBLISHED IN THE DAILY JOURNAL	2010	2010		
17	PREPARED BY: Kelly A. Greunke, Budget and Man	agement Office,	June 24, 2010		
18 19 20 21	Pursuant to section 13-12, D.R.M.C., this proposed ordinance has been reviewed by the office of the City Attorney. We find no irregularity as to form, and have no legal objection to the proposed ordinance. The proposed ordinance is not submitted to the City Council for approval pursuant to § 3.2.6 of the Charter.				
22	David R. Fine, City Attorney				
23	BY:,Ci	ty Attorney, DATE:	2010		
24					