

1 BY AUTHORITY

2 ORDINANCE NO. \_\_\_\_\_  
3 SERIES OF 2010

COUNCIL BILL NO. CB10-0913

COMMITTEE OF REFERENCE:  
GOVERNMENT AFFAIRS & FINANCE

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10 For an ordinance making a supplemental appropriation from the General  
11 Contingency Fund to the Department of Safety, Fire Department.

12 WHEREAS, the 2009 MOU with the Denver Firefighters Local 858 added 52 hours of sick  
13 leave to every firefighter's sick bank to be paid at the City's discretion prior to February 1, 2012;  
14 and

15 WHEREAS, the City had budgeted these payouts in 2011; and

16 WHEREAS, paying out the additional sick leave hours in 2010 at the current salaries will  
17 result in a cost savings of approximately \$100,000;

18 NOW, THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY  
19 OF DENVER:

20 Section 1. From appropriations heretofore made from the General Fund listed or indicated  
21 in the following tabulation there is hereby RESCINDED the amount listed or indicated in such  
22 tabulation under the heading "Amount Rescinded" and transferred to the General Fund:

25 <u>ACCOUNTING</u>		26 <u>AMOUNT</u>
27 <u>NUMBER</u>	28 <u>ACCOUNT TITLE</u>	29 <u>RESCINDED</u>
01010-0121600	General Contingency	\$1,400,000

30 Section 2. From the General Fund, Accounting No. 01010, out of moneys rescinded by  
31 Section 1 of this ordinance and not otherwise appropriated and in addition to amounts  
32 heretofore appropriated by Ordinance No. 682, Series of 2009, and any supplemental  
33 appropriations or rescissions, there is hereby appropriated to the appropriation accounts  
34 hereinafter designated the amount of money following such designation, to be expended for the  
35 purposes and upon the authorizations in said Ordinance set forth:

36 <u>ACCOUNTING</u>	37 <u>APPROPRIATION</u>	38 <u>EXPENDING</u>	39 <u>AMOUNT</u>
<u>NUMBER</u>	<u>ACCOUNT</u>	<u>AUTHORITY</u>	
01010-3520000	Department of Safety, Fire Department	Manager of Safety	\$ 1,400,000

1 The foregoing rescission and appropriation are for unbudgeted sick leave payouts.

2 Section 3. The Council finds and determines that the appropriation herein made by  
3 Section 2 of this Ordinance is required to pay expenses, the necessities of which were and are  
4 caused by unforeseen contingencies after the passage of Ordinance No. 682, Series of 2009.

5 Section 4. The Manager of Finance of the City and County of Denver is hereby authorized  
6 and directed to make such book and record entries and to do such other things as may be  
7 necessary to accomplish the purposes of this Ordinance.

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9 COMMITTEE APPROVAL DATE: October 28, 2010 (Consent)

10 MAYOR-COUNCIL DATE: November 2, 2010

11 PASSED BY THE COUNCIL \_\_\_\_\_ 2010  
12 \_\_\_\_\_ - PRESIDENT

13 APPROVED: \_\_\_\_\_ - MAYOR \_\_\_\_\_ 2010

14 ATTEST: \_\_\_\_\_ - CLERK AND RECORDER, EX-OFFICIO CLERK OF  
15 THE CITY AND COUNTY OF DENVER

16 NOTICE PUBLISHED IN THE DAILY JOURNAL \_\_\_\_\_ 2010 \_\_\_\_\_ 2010

17 PREPARED BY: Kelly A. Greunke, Budget and Management Office, \_\_\_\_\_ November 4, 2010

18 Pursuant to section 13-12, D.R.M.C., this proposed ordinance has been reviewed by the office  
19 of the City Attorney. We find no irregularity as to form, and have no legal objection to the  
20 proposed ordinance. The proposed ordinance is not submitted to the City Council for approval  
21 pursuant to § 3.2.6 of the Charter.

22 David R. Fine, City Attorney

23 BY: \_\_\_\_\_, \_\_\_\_\_ City Attorney, DATE: \_\_\_\_\_ 2010