1	BY AUTHORITY				
2	ORDINANCE NO		COUNCIL B	ILL NO. CB14-1057	
3	SERIES OF 2014		COMMITTEE	OF REFERENCE:	
4			F	inance & Services	
5 6					
7					
8 9	<u>A BILL</u>				
10 11	For an ordinance authorizing a supplemental appropriation from the General				
12	Contingency Fund to the Liability Claims Special Revenue Fund.				
13 14	NOW, THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF				
15	DENVER:				
16					
17	Section 1. From appropriations heretofore made from the General Fund listed or indicated in				
18	the following tabulation there is hereby RESCINDED the amount listed or indicated in such				
19	tabulation under the heading "Amount Rescinded" and transferred to the General Fund:				
20					
21	ACCOUNTING	4 000 UNIT TITLE	EXPENDING	AMOUNT	
21 22 23	ACCOUNTING NUMBER 01010-2580900	ACCOUNT TITLE General Contingency	EXPENDING <u>AUTHORITY</u> Manager of Finance	AMOUNT RESCINDED \$6,000,000	
22 23 24	NUMBER		<u>AUTHORITY</u>	RESCINDED	
22 23	NUMBER		<u>AUTHORITY</u>	<u>RESCINDED</u>	
22 23 24 25	NUMBER 01010-2580900 Section 2. Fro	General Contingency om the General Fund, Accounti	AUTHORITY Manager of Finance ng No. 01010, not otherwise	RESCINDED \$6,000,000 appropriated and in	
22 23 24 25 26 27 28	NUMBER 01010-2580900 Section 2. Fro addition to amount	General Contingency om the General Fund, Accountings as heretofore appropriated by	AUTHORITY Manager of Finance ng No. 01010, not otherwise Ordinance No. 631, Series	RESCINDED \$6,000,000 appropriated and in of 2013, and any	
22 23 24 25 26 27 28 29	NUMBER 01010-2580900 Section 2. Fro addition to amount supplemental approximation and supplemental approximation and supplemental approximation.	General Contingency om the General Fund, Accountings heretofore appropriated by opriations or rescissions, the	AUTHORITY Manager of Finance ng No. 01010, not otherwise Ordinance No. 631, Series re is hereby appropriated to	RESCINDED \$6,000,000 appropriated and in of 2013, and any the appropriation	
22 23 24 25 26 27 28 29 30	NUMBER 01010-2580900 Section 2. Fro addition to amount supplemental approaccounts hereinafter	General Contingency om the General Fund, Accountings heretofore appropriated by opriations or rescissions, the or designated the amount of more	AUTHORITY Manager of Finance ng No. 01010, not otherwise Ordinance No. 631, Series re is hereby appropriated to oney following such designati	RESCINDED \$6,000,000 appropriated and in of 2013, and any the appropriation	
22 23 24 25 26 27 28 29 30 31	NUMBER 01010-2580900 Section 2. Fro addition to amount supplemental approaccounts hereinafter	General Contingency om the General Fund, Accountings heretofore appropriated by opriations or rescissions, the	AUTHORITY Manager of Finance ng No. 01010, not otherwise Ordinance No. 631, Series re is hereby appropriated to oney following such designati	RESCINDED \$6,000,000 appropriated and in of 2013, and any the appropriation	
22 23 24 25 26 27 28 29 30 31 32	NUMBER 01010-2580900 Section 2. Fro addition to amount supplemental approaccounts hereinafter	General Contingency om the General Fund, Accountings heretofore appropriated by opriations or rescissions, the or designated the amount of more	AUTHORITY Manager of Finance ng No. 01010, not otherwise Ordinance No. 631, Series re is hereby appropriated to oney following such designati	RESCINDED \$6,000,000 appropriated and in of 2013, and any the appropriation	
22 23 24 25 26 27 28 29 30 31 32 33	NUMBER 01010-2580900 Section 2. Fro addition to amount supplemental approaccounts hereinafter for the purposes and	General Contingency om the General Fund, Accountings heretofore appropriated by opriations or rescissions, their designated the amount of modupon the authorizations in sa	AUTHORITY Manager of Finance ng No. 01010, not otherwise Ordinance No. 631, Series re is hereby appropriated to oney following such designati id Ordinance set forth:	RESCINDED \$6,000,000 appropriated and in of 2013, and any the appropriation	
22 23 24 25 26 27 28 29 30 31 32 33 34 35	NUMBER 01010-2580900 Section 2. Fro addition to amount supplemental approaccounts hereinafter	General Contingency om the General Fund, Accountings heretofore appropriated by opriations or rescissions, their designated the amount of modupon the authorizations in sa APPROPRIATION ACCOUNT	AUTHORITY Manager of Finance ng No. 01010, not otherwise Ordinance No. 631, Series re is hereby appropriated to oney following such designati id Ordinance set forth: EXPENDING AUTHORITY	RESCINDED \$6,000,000 appropriated and in of 2013, and any of the appropriation on, to be expended AMOUNT	
22 23 24 25 26 27 28 29 30 31 32 33 34 35 36	NUMBER 01010-2580900 Section 2. Fro addition to amount supplemental approaccounts hereinafte for the purposes and ACCOUNTING	General Contingency om the General Fund, Accountings heretofore appropriated by opriations or rescissions, their designated the amount of modupon the authorizations in satisfactory APPROPRIATION ACCOUNT Transfer to Liability Claims	AUTHORITY Manager of Finance ng No. 01010, not otherwise Ordinance No. 631, Series re is hereby appropriated to oney following such designati id Ordinance set forth: EXPENDING	RESCINDED \$6,000,000 appropriated and in of 2013, and any of the appropriation on, to be expended	
22 23 24 25 26 27 28 29 30 31 32 33 34 35	NUMBER 01010-2580900 Section 2. Fro addition to amount supplemental approaccounts hereinafter for the purposes and ACCOUNTING NUMBER	General Contingency om the General Fund, Accountings heretofore appropriated by opriations or rescissions, their designated the amount of modupon the authorizations in sa APPROPRIATION ACCOUNT	AUTHORITY Manager of Finance ng No. 01010, not otherwise Ordinance No. 631, Series re is hereby appropriated to oney following such designati id Ordinance set forth: EXPENDING AUTHORITY	RESCINDED \$6,000,000 appropriated and in of 2013, and any of the appropriation on, to be expended AMOUNT	
22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37	NUMBER 01010-2580900 Section 2. Fro addition to amount supplemental approaccounts hereinafter for the purposes and ACCOUNTING NUMBER	General Contingency om the General Fund, Accountings heretofore appropriated by opriations or rescissions, their designated the amount of modupon the authorizations in satisfactory APPROPRIATION ACCOUNT Transfer to Liability Claims	AUTHORITY Manager of Finance ng No. 01010, not otherwise Ordinance No. 631, Series re is hereby appropriated to oney following such designati id Ordinance set forth: EXPENDING AUTHORITY	RESCINDED \$6,000,000 appropriated and in of 2013, and any of the appropriation on, to be expended AMOUNT	

1	Section 3. From the General Government Spe	cial Revenue Fund, Accounting No. 1	1000, out		
2	of moneys appropriated in Section 2 of this ordinance and not otherwise appropriated and ir				
3	addition to amounts heretofore appropriated by Ordinance No. 631, Series of 2013, and any				
4	supplemental appropriations or rescissions, there is hereby appropriated to the appropriation				
5	account to be expended for the purposes and upon the authorizations in said ordinance set forth:				
6 7 8 9 10	ACCOUNTING APPROPRIATION NUMBER ACCOUNT 11827-4511000 Liability Claims Special Revenue Fund				
12	Section 4. The Manager of Finance of the Ci	ty and County of Denver is hereby a	uthorized		
13	and directed to make such book and record entries and to do such other things as may be				
14	necessary to accomplish the purposes of this Ordinance.				
15					
16	COMMITTEE APPROVAL DATE: N/A				
17	MAYOR-COUNCIL DATE: N/A				
18	PASSED BY THE COUNCIL:, 2014				
19		PRESIDENT			
20	APPROVED:	MAYOR	_, 2014		
21 22 23	ATTEST:				
24	NOTICE PUBLISHED IN THE DAILY JOURNAL: _	, 2014;	_, 2014		
25	PREPARED BY: Tom Migaki, Budget and Manager				
26 27 28 29	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.				
30	D. Scott Martinez, City Attorney				
31	BY:,C	city Attorney, DATE:	_2014		