1	BY AUTHORITY						
2	ORDINANCE NO.		COUNCIL BILL NO. 10-1136				
3	SERIES OF 2011		COMMITTEE OF REF				
4	OLIVILO OI 2011		Government Affairs				
5			Oovernment / mails t				
6 7							
8	<u>A BILL</u>						
9 10	For an ordinance making a cash transfer from the Culture and Recreation Special						
11	Revenue Fund to the Entertainment and Cultural Capital Projects Fund, and						
12 13	making an appropriation in the Entertainment and Cultural Capital Projects Fund.						
14	WHEREAS, a portion of the Red Rocks Loading Dock project was appropriated in the 2011						
15	budget; and						
16	WHEREAS, funding the Red Rocks Loading Dock project in one fiscal year rather than						
17	phasing it over two fiscal years will increase project flexibility and efficiency and improve building						
18	operations;						
19	NOW, THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY						
20	OF DENVER:						
21							
22	Section 1. From the Culture and Recreation Special Revenue Fund, Accounting No. 15000						
23	out of moneys not otherwise appropriated and in addition to amounts heretofore appropriated by						
24	Ordinance No. 623, Series of 2010, and any supplemental appropriations or rescissions, there is						
25		ed to the appropriation accounts					
26	following such designation, to be expended for the purposes and upon the authorizations in said						
27	Ordinance set fort	h:					
28							
29 30 31	ACCOUNTING NUMBER	<u>APPROPRIATION</u> <u>ACCOUNT</u>	EXPENDING AUTHORITY	<u>AMOUNT</u>			
32	15815-9939500	Transfer to Entertainment and	Manager of Finance	\$1,125,000			
33		Cultural Capital Projects					
34	The foregoing appropriation is to transfer cash from the Theatres and Arenas Special Revenue						
35	Fund to the Entertainment and Cultural Capital Fund to fund the next phase of the Red Rocks						
36	Loading Dock Project.						

2	Section 2. From the Entertainment and Cultural Capital Fund, Accounting No. 39000, out of						
3	moneys not otherwise appropriated and in addition to amounts heretofore appropriated by						
4	Ordinance No. 623, Series of 2010, and any supplemental appropriations or rescissions, there is						
5	hereby appropriated to the appropriation accounts hereinafter designated the amount of money						
6	following each such designation, to be expended for the purposes and upon the authorizations						
7	in said Ordinance set forth:						
8 9 10 11	ACCOUNTING <u>NUMBER</u>	APPROPRIATION ACCOUNT, PROJECT NUMBER AND PROJECT AMOUNT	EXPENDING <u>AUTHORITY</u>	<u>AMOUNT</u>			
12 13	39010-3050102	Entertainment and Cultural Capital Fund	Director of Theatres and Arenas	\$1,125,000			
14 15 16	FO	R: GJ806, Red Rocks Loading D	ock \$1,125,000				
17	Section 3. The Manager of Finance of the City and County of Denver is hereby authorized						
18	and directed to make such book and record entries and to do such other things as may be						
19	necessary to accomplish the purposes of this Ordinance.						
20							
21	COMMITTEE APPROVAL DATE: December 23, 2010 (Consent.)						
22	MAYOR-COUNCIL DATE: December 28, 2010 (Consent.)						
23	PASSED BY THE	COUNCIL		2011			
24	PRESIDENT						
25				2011			
26 27	ATTEST: CLERK AND RECORDER, EX-OFFICIO CLERK OF THE CITY AND COUNTY OF DENVER						
28	NOTICE PUBLIS	HED IN THE DAILY JOURNAL	2011	2011			
29	PREPARED BY: Kelly A. Greunke, Budget and Management Office, January 6, 20						
30 31 32 33	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.						
34	David R. Fine, Cit	ty Attorney					
35	BY:		City Attorney, DATE:	2011			