

1 BY AUTHORITY

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

COUNCIL BILL NO. CB10-0587  
COMMITTEE OF REFERENCE:  
FINANCE

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6  
7 A BILL  
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9 For an ordinance making rescissions of budget balances to close out grants, and  
10 transferring grant cash balances to the General Fund.

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

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 From authorizations of expenditures heretofore made and not rescinded, to the  
14 accounts indicated in the following tabulation there is hereby RESCINDED the amounts listed  
15 under the heading "Budget Balance Rescinded" and TRANSFERRED the amounts listed under  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

17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32
	<u>ACCOUNTING</u>	<u>APPROPRIATION</u>		<u>CASH</u>	<u>BUDGET</u>										
	<u>NUMBER</u>	<u>ACCOUNT</u>		<u>TRANSFERRED</u>	<u>BALANCE</u>										
				<u>OUT</u>	<u>RESCINDED</u>										
21	13308-5511101-H2075	Elderly Transportation Services CY05		\$ 0.00	\$70,749.00										
22	13001-5511101-H2076	Adoption Incentive Mini FY05		0.00	304.71										
23	12002-3518101-S1033	H.I.D.T.A.		0.00	135,229.35										
24	12001-3518101-S1053	Coordinated Prosecution project FY02-03		0.00	30.00										
25	12001-3518101-S2024	Public Housing Drug Elimination Program		0.00	156,331.54										
26	12001-3518101-S1021	Forensic DNA Laboratory Improvement		0.00	411.72										
27	12001-3518101-S1057	Creating Culture of Integrity		0.00	15,997.61										
28	12003-3518101-S1056	Local Law Enforcement Block Grant FY02-03		0.00	8,775.78										
29	12304-3518101-S3009	LEAF DUI Enforcement FY99		0.00	1,196.43										
30	12003-3518101-S1039	Local Law Enforcement Block Grant FY99		0.00	27,072.14										
31	12003-3518101-S1023	Local Law Enforcement Block Grant		0.00	0.40										
32	12001-3518101-S1018	COPS School Universal Hire		0.00	23,863.64										

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36 Section 2. The RESCISSIONS made by Section 1 of this Ordinance are budget balances  
37 being rescinded to close out grants.

38 Section 3. The CASH TRANSFERRED OUT made by Section 1 of this Ordinance is hereby  
39 transferred to the General Fund.

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

43 COMMITTEE APPROVAL DATE: July 9, 2010. (Consent)

1 MAYOR-COUNCIL DATE: July 13, 2010 (Consent)

2 PASSED BY THE COUNCIL \_\_\_\_\_ 2010

3 \_\_\_\_\_ - PRESIDENT

4 APPROVED: \_\_\_\_\_ - MAYOR \_\_\_\_\_ 2010

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

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

8 PREPARED BY: Kelly A. Greunke, Budget and Management Office, July 22, 2010

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

13 David R. Fine, City Attorney

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

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