



ACCOUNTING NUMBER	APPROPRIATION ACCOUNT	CASH TRANSFERRED OUT	BUDGET BALANCE RESCINDED
12001-3521101-S1063	FEMA Fire Ops/Firefighter Safe	\$0.92	\$0.92
12011-3501101-S2016	Juvnl Acct Inctv Block Grant 00-01	113.55	113.55
12011-3501101-S2021	Juvnl Acct Inctv Block Grant 01-02	260.23	260.23
12001-0401101-U1021	Reducing Gun Violence FY03-05	0.06	0.06
12001-0401101-U2003	Domestic Violence Fsttrac	2,145.00	2,145.00
12305-0401101-U2016	Victim Svs 2000 Tech FY01-02	3,211.50	3,211.50
12012-0401101-U2017	Intnsv Juvenile Diversion FY01-02	1,543.17	1,543.17
12001-0401101-U2028	Integ Dom Violence Pros FY04-05	0.48	0.48
12001-0401101-U2030	Juvnl Firearm Reduction FY2005	250.00	250.00

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 The RESCISSIONS made by Section 1 of this Ordinance are budget balances being rescinded to close out grants.

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

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

COMMITTEE APPROVAL DATE: September 15, 2010

MAYOR-COUNCIL DATE: September 21, 2010

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

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

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

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

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

PREPARED BY: Kelly A. Greunke, Budget and Management Office, September 23, 2010

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.

David R. Fine, City Attorney

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

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