

BY AUTHORITY

ORDINANCE NO. _____
SERIES OF 2025

COUNCIL BILL NO. CB25-1960
COMMITTEE OF REFERENCE:
Finance and Business

A BILL

For an ordinance making a rescission from and appropriation in the City Council General Fund to make a cash transfer to and appropriations in the City Council Special Revenue Fund.

WHEREAS, the City Council may procure professional services for work within the scope of its duties and obligations under the Charter and Ordinances of the City and County of Denver; and

WHEREAS the City Council Central District Operations wishes to transfer 2025 savings to the City Council Special Revenue Fund to support the procurement of professional services in 2026;

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

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appropriations heretofore made from the General Fund listed or indicated in the following tabulation there is hereby RESCINDED the amount listed or indicated in such tabulation under the heading "Amount Rescinded":

<u>Accounting Number</u>	<u>Account Title</u>	<u>Expending Authority</u>	<u>Amount Rescinded</u>
01010-0201201	City Council District 1	City Council President	20,000
01010-0201202	City Council District 2	City Council President	7,500
01010-0201204	City Council District 4	City Council President	5,000
01010-0201205	City Council District 5	City Council President	35,000
01010-0201206	City Council District 6	City Council President	20,000
01010-0201212	City Council District 12	City Council President	10,000

Section 2. From the General Fund, Accounting No. 01010, out of monies rescinded from Section 1 not otherwise appropriated and in addition to amounts heretofore appropriated by Ordinance No. 1539, Series of 2024, and any supplemental appropriations or rescissions, there is hereby appropriated to the appropriation accounts hereinafter designated the amount of money following such designation, to be expended for the purposes and upon the authorizations in said Ordinance set forth:

**Accounting
Number**

01010-9910000

Appropriation Account

Transfer to Gen Gov SRF

**Expending
Authority**

Chief Financial
Officer

**Amount
Appropriated**

\$97,500

1 The foregoing appropriation is to make a cash transfer to support the procurement of professional
2 services.

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4 **Section 3.** From the General Government Special Revenue Fund Series, Accounting No.
5 11000, out of monies transferred in Section 2 and not otherwise appropriated and in addition to
6 amounts heretofore appropriated by Ordinance No. 1539, Series of 2024, and any supplemental
7 appropriations or rescissions, there is hereby appropriated to the appropriation accounts hereinafter
8 designated the amount of money, following such designation, to be expended for the purposes and
9 upon the authorizations in said Ordinance set forth:

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**Accounting
Number**

11701-0201000

Appropriation Account

City Council Special
Revenue Fund

**Expending
Authority**

City Council
President

**Amount
Appropriated**

\$97,500

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12 **Section 4.** The Chief Financial Officer of the City and County of Denver is hereby authorized
13 and directed to make such book and record entries and to do such other things as may be necessary
14 to accomplish the purposes of this Ordinance.

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1 COMMITTEE APPROVAL DATE: November 25, 2025, by Consent
2 MAYOR-COUNCIL DATE: December 2, 2025
3 PASSED BY THE COUNCIL: _____

4 _____ - PRESIDENT

5 APPROVED: _____ - MAYOR _____

6 ATTEST: _____ - CLERK AND RECORDER,
7 EX-OFFICIO CLERK OF THE
8 CITY AND COUNTY OF DENVER

9 NOTICE PUBLISHED IN THE DENVER POST: _____; _____

10 PREPARED BY: Nikki McCabe, Budget and Management Office DATE: December 4, 2025

11 Pursuant to section 13-9, D.R.M.C., this proposed ordinance has been reviewed by the office of the
12 City Attorney. We find no irregularity as to form and have no legal objection to the proposed
13 ordinance. The proposed ordinance is not submitted to the City Council for approval pursuant to
14 §3.2.6 of the Charter.

15 Miko Ando Brown, Denver City Attorney

16 BY: _____, Assistant City Attorney DATE: _____

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