

**BY AUTHORITY**

ORDINANCE NO.  
SERIES OF 2025

COUNCIL BILL NO. CB25-0384  
COMMITTEE OF REFERENCE:  
Finance & Governance

**A BILL**

**For an ordinance authorizing a rescission from the Electrified Mobility Improvements project to make an appropriation in the Electrified Mobility Maintenance project to support maintenance and repair of fleet charging stations.**

**WHEREAS**, the Office of Climate Action, Sustainability, and Resilience (CASR) has taken over responsibility for the maintenance and repair of fleet charging stations citywide; and

**WHEREAS**, maintenance and repairs of the charging stations have not kept up with the needs of the City's rapidly electrifying fleet; and

**WHEREAS**, the City desires to make a rescission from Electrified Mobility Improvements project to make an appropriation in the Electrified Mobility Maintenance project to support needed maintenance and repair of fleet charging stations;

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

**Section 1.** From appropriations heretofore made to the Capital Improvements and Capital Maintenance Fund Series, Accounting No. 31000, listed or indicated in the following tabulation there is hereby RESCINDED the amount listed or indicated in such tabulation under the heading "Amount Rescinded":

<b><u>Accounting Number</u></b>	<b><u>Account Title</u></b>	<b><u>Expending Authority</u></b>	<b><u>Amount Rescinded</u></b>
34804-0107700-CW003	Electrified Mobility Improvements	Executive Director of the Office of Climate Action, Sustainability, and Resilience	\$100,000

**Section 2.** From the Capital Improvements and Capital Maintenance Fund Series, Accounting No. 31000, out of monies rescinded in section 1 and not otherwise appropriated and in addition to amounts heretofore appropriated by Ordinance No. 1539, Series of 2024, and any supplemental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

1 designated the amount of money following such designation, to be expended for the purposes and  
2 upon the authorizations in said Ordinance set forth:

<u>Accounting</u> <u>Number</u>	<u>Appropriation Account</u>	<u>Expending Authority</u>	<u>Amount</u> <u>Appropriated</u>
34804-0107700- CZ003	Electrified Mobility Maintenance	Chief Financial Officer	\$ 100,000

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4 **Section 3.** The Chief Financial Officer of the City and County of Denver is hereby authorized  
5 and directed to make such book and record entries and to do such other things as may be necessary  
6 to accomplish the purposes of this Ordinance.

7 COMMITTEE APPROVAL DATE: March 25, 2025, by Consent

8 MAYOR-COUNCIL DATE: April 1, 2025

9 PASSED BY THE COUNCIL: \_\_\_\_\_

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

11 APPROVED: \_\_\_\_\_ - MAYOR \_\_\_\_\_

12 ATTEST: \_\_\_\_\_ - CLERK AND RECORDER,

13 EX-OFFICIO CLERK OF THE

14 CITY AND COUNTY OF DENVER

15 NOTICE PUBLISHED IN THE DAILY JOURNAL: \_\_\_\_\_; \_\_\_\_\_

16 PREPARED BY: Nikki McCabe, Budget and Management Office DATE: April 3, 2025

17 Pursuant to section 13-9, D.R.M.C., this proposed ordinance has been reviewed by the office of the  
18 City Attorney. We find no irregularity as to form and have no legal objection to the proposed  
19 ordinance. The proposed ordinance is not submitted to the City Council for approval pursuant to §  
20 3.2.6 of the Charter.

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22 Kerry Tipper, Denver City Attorney

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24 BY: \_\_\_\_\_, Assistant City Attorney DATE: \_\_\_\_\_