BY AUTHORITY

ORDINANCE NO. COUNCIL BILL NO. CB25-0384

SERIES OF 2025 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Capital Maintenance Fund Series, Accounting No. 31000, listed or indicated in the following tabulation there is hereby RESCINDED the amount listed or indicated in such tabulation under the heading "Amount Rescinded":

Accounting Number	Account Title	Expending Authority	Amount Rescinded
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 From the Capital Improvements and Capital Maintenance Fund Series, Accounting No. 31000, out of monies rescinded in section 1 and not otherwise appropriated and in addition to amounts heretofore appropriated by Ordinance No. 1539, Series of 2024, and any supplemental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

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	Appropriation Account	Expending Authority	Amount Appropriated
34804-0107700-CZ003	Electrified Mobility Maintenance	Chief Financial Officer	$ 100,000

Section 3. The Chief Financial Officer 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: March 25, 2025, by Consent

MAYOR-COUNCIL DATE: April 1, 2025

PASSED BY THE COUNCIL: _____

_____ - PRESIDENT

APPROVED: _____ - MAYOR _____

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

NOTICE PUBLISHED IN THE DAILY JOURNAL: _____; _____

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

Pursuant to section 13-9, 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.

Kerry Tipper, Denver City Attorney

BY: _____, Assistant City Attorney DATE: _____