ORDINANCE/RESOLUTION REQUEST
Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday.** Contact the Mayor's Legislative team with questions

Date of Request: _____**6/16/2023**_____

Please mark one: ☒ **Bill Request** **or** ☐ **Resolution Request**

1. Type of Request:

☐ **Contract/Grant Agreement** ☐ **Intergovernmental Agreement (IGA)** ☐ **Rezoning/Text Amendment**

☐ **Dedication/Vacation** ☐ **Appropriation/Supplemental** ☐ **DRMC Change**

☒ **Other: Establishes a new Special Revenue Fund**

2. Title: (Start with *approves, amends, dedicates*, etc., include <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Establishes the "Border Crisis Response Special Revenue Fund" in the Human Services Special Revenue Fund Series to support programs and services for migrants and asylum seekers arriving in Denver from other countries.

3. Requesting Agency: Department of Finance – Budget and Management Office

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Stephanie Adams / Jay Morein	Name: Joshua Rosenblum / Nikki McCabe
Email: Stephanie.Adams@denvergov.org / jay.morein@denvergov.org	Email: joshua.rosenblum@denvergov.org / nikki.mccabe@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

This bill request establishes the "Border Crisis Response Special Revenue Fund", Fund number 13809, to administer program expenses related to services for migrants and asylum seekers [arriving from the southern border] in Denver; including but not limited to personnel, services, and supplies expenses. The expending authority of the new fund will be the Executive Director of the Department of Human Services. The Fund will be revenue-based and non-lapsing.
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6. City Attorney assigned to this request (if applicable):

7. City Council District: All

8. ****<u>For all contracts,</u> fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____ Date Entered: _____