## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one:   Bill Reque	st or [	Date of Request: 10/24/2025  Resolution Request			
		s, projects, contracts, resolutions, or bills that involve property enver's northern to southern boundary? (Check map <u>HERE</u> )			
☐ Yes					
1. Type of Request:					
<ul> <li>Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment</li> <li>☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change</li> <li>☑ Other: New Fund</li> <li>2. Title: Establishes the "Payment Processing" Special Revenue Fund in the General Government Fund for credit card service fee revenue and expenses.</li> </ul>					
			<b>3. Requesting Agency:</b> Department of l	Finance – Budget and	Management Office
			4. Contact Person:		Contact assess for some ill month are as some ill
			Contact person with knowledge of propoordinance/resolution (e.g., subject matter		Contact person for council members or mayor-council
Name: Caroline Hendrickson		Name: Laura Swartz / Nikki McCabe			
Email: caroline.hendrickson@denverg	ov.org	Email: laura.swartz.@denvergov.org / nikki.mccabe@denvergov.org			
This bill request establishes the "Payment 11895, for revenue from credit/debit card pacceptance expenses. The City assesses creplatforms. If the payment items collect the collect and distribute in accordance with at The expending authority of the new Special lapsing.	Processing" Special Reprocessing service feedit/debit card service service fees, the fees my expenditure terms and Revenue Fund will	Attach executive summary if more space needed: Revenue Fund in the General Government Fund series, fund number s and related credit/debit card, payment system and payment fees where applicable through its point-of-sale and web payment will be deposited into this fund. This fund will allow the City to set out by the payment system agreements.  be the Department of Finance. This fund will be appropriated and for an administrative action needed to implement the 2026 budget as			
6. City Attorney assigned to this request (if applicable):					
7. City Council District: Citywide					
8. **For all contracts, fill out and sub	nit accompanying K	ey Contract Terms worksheet**			
	To be completed by	Mayor's Legislative Team:			
Resolution/Bill Number:		Date Entered:			