

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

---

**Date of Request: September 27, 2021**

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:** Amends an ordinance to authorize an allocation

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

Amends Ordinance No. 591, Series of 2021, previously amended by Ordinance No. 706, Series of 2021, to allocate \$8,800,000 in the "Premium Pay" spending category to provide a premium pay benefit to eligible City employees.

**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	Name: Rachel Bardin
Email: <a href="mailto:Stephanie.Adams@denvergov.org">Stephanie.Adams@denvergov.org</a>	Email: <a href="mailto:Rachel.Bardin@denvergov.org">Rachel.Bardin@denvergov.org</a>

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

Between March and Dec. 2020, before the widespread availability of vaccines, career service and uniformed City and County of Denver employees routinely risked exposure to COVID-19 to ensure the delivery of critical services to residents. The American Rescue Plan Act allows for the use of funds to compensate employees required to work in higher risk occupations due to the possible COVID-19 exposure.

This bill request authorizes an allocation of \$8,800,000 in the American Rescue Plan Act Grant Fund, Fund No. 11011, for the purpose of providing a Premium Pay benefit for eligible non-uniform employees. Payments to uniform employees will be supported by CARES dollars.

**6. City Attorney assigned to this request (if applicable):**

**7. City Council District:**

---

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: BR21 1145

Date Entered: \_\_\_\_\_