

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **9:00 am on Friday**. Contact the Mayor’s Legislative team with questions

Date of Request: 6/05/2024

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: Cash transfers**

2. Title: Authorizes a cash transfer from the Coronavirus Emergency Response Special Revenue Fund (SRF) to the Homelessness Resolution Fund and an appropriation in the Homelessness Resolution fund to reimburse shelter expenses related to the pandemic.

3. Requesting Agency: Department of Finance

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jamie Rife and Cole Chandler	Name: Carolina Flores
Email: Jamie.Rife@denvergov.org and Cole.Chandler@denvergov.org	Email: Carolina.Flores@denvergov.org

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

This bill request authorizes an appropriation in the Homelessness Resolution Special Revenue Fund (SRF) of \$6,464,092.66 reflecting FEMA reimbursements for expenses incurred in the SRF in response to the COVID-19 pandemic. The Homelessness Resolution Fund supported the expenses related to shelter and outreach that were reimbursable under FEMA and thus should be reimbursed from a portion of the FEMA Funds.

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

7. City Council District

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____