

Legislation Text

File #: 21-1145, Version: 1

Finance Item/Grant Request Template

Date Submitted: 9-27-27

Requesting Agency: Finance Division:

Subject Matter Expert Name:

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Item Title & Description:

(Do not delete the following instructions)

These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).

Both the title and description must be entered between the red "title" and "body" below. Do **<u>not</u>** at any time delete the red "title" or "body" markers from this template.

A bill for an ordinance amending Ordinance No. 591, Series of 2021, as amended by Ordinance No. 706, Series of 2021, to allocate spending in the American Rescue Plan Act Grant Fund to support premium pay for eligible City employees.

Amends Ordinance No. 591, Series of 2021, previously amended by Ordinance No. 706, Series of 2021, to allocate \$8,800,000 in American Rescue Plan Act (ARPA) funds in the "Premium Pay" spending category to provide a premium pay benefit to eligible City employees to compensate employees required to work in higher risk occupations due to the possible COVID-19 exposure. The Committee approved filing this item at its meeting on 10-5-21.

Affected Council District(s) or citywide? Citywide

Executive Summary with Rationale and Impact:

Detailed description of the item and why we are doing it. This can be a separate attachment. 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 nonuniform employees. Payments to uniform employees will be supported by CARES dollars. **Type (choose one: Grant; Supplemental; Fund Creation; Fund Rescission; Fund Transfer; Appropriation; Other):**

Amount:

Budget Year:

Fund and Funding Source (Fund/Org/Grant Number, if applicable):

Grantor (if applicable):

Fund Matching Requirements (if applicable):

Fiscal Impact: