

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: 07/20/20

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:

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 Article III of Chapter 20 of the Denver Revised Municipal Code regarding the handling of unclaimed warrants, checks or other payments.

3. Requesting Agency: Controller's Office, 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: Kelli Bennett	Name: Kiki Turner
Email: Kelli.Bennett@denvergov.org	Email: Kiki.Turner@denvergov.org

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

This ordinance request seeks to amend Article III of Chapter 20 of the Denver Revised Municipal Code regarding the handling of unclaimed warrants, checks or other payments. The Legislature of the State of Colorado approved Senate Bill 19-088, adopting the Revised Uniform Unclaimed Property Act, effective July 1, 2020. This ordinance request will allow the City to conform with the requirements of the Act. The Act provides a timeframe for when a warrant, check or other payment will be considered abandoned, extends the amount of time individuals are able to claim payments, and will provide the state treasurer a list of payees with abandoned warrants, checks or other payments and the value of these payments.

Currently, the City will reissue a check for up to two years after the original payment date, at which time the funds are returned to either the general fund or other fund as required by law. The new state law requires us to extend that time frame to six years. This will benefit the recipient of a stale-dated check, because they will now have four additional years to request a reissued payment.

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

7. City Council District: Citywide

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR20 0727

Date Entered: _____