

**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: 11/4/2019**

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:** Establish Special Trust Fund

**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.)

Establishes the Unclaimed Minimum Wage Special Trust Fund to temporarily maintain unclaimed wage payments made by Denver employers pursuant to the minimum wage ordinance.

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

This bill request is a companion ordinance to the minimum wage ordinance submitted by the Mayor’s Office. It establishes a Special Trust Fund that will hold certain payments of unclaimed wages made by Denver employers to meet minimum wage requirements for their workers. These payments may be made in lieu of penalties/fines. Employer payments will be held in the Special Trust on workers’ behalf for three years. If not claimed by a worker during that time, such funds will be transferred to the General Fund on a rolling basis.

Expenses in the fund will include reimbursements to workers for certain unclaimed wages as well as transfers to the General Fund of amounts that remain unclaimed. The expending authority will be the Auditor’s Office. The fund number will be 56260.

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

**7. City Council District:**

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

Resolution/Bill Number: BR19 1232

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