ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or	Date of Request: May 19, 2022 Resolution Request
1. Type of Request:	
	Agreement (IGA) Rezoning/Text Amendment
_	
☐ Dedication/Vacation ☐ Appropriation/Suppl	lemental DRMC Change
Other: Classification & Pay Plan Update	
2. Title: Approves Classification Notices #1723	
3. Requesting Agency: Office of Human Resources	
4. Contact Person: Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and
ordinance/resolution	Council
Name: Gina Splatt	Name: Gina Splatt
Email: Gina.Splatt@flydenver.com	Email: Gina.Splatt@flydenver.com
 6. City Attorney assigned to this request (if applicable): 7. City Council District: 8. **For all contracts, fill out and submit accompanying 	Key Contract Terms worksheet**
Key C	Contract Terms
To be completed by	by Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):				
Vendor/Cont	tractor Name:			
Contract con	ntrol number:			
Location:				
Is this a new	contract?	nis an Amendment? Yes No	If yes, how many?	
Contract Ter	rm/Duration (for amended contrac	ets, include <u>existing</u> term dates and <u>ar</u>	mended dates):	
Contract An	nount (indicate existing amount, ar	nended amount and new contract tot	al):	
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)	
	Current Contract Term	Added Time	New Ending Date	
Has this cont Source of fur Is this contra WBE/MBE/I	tractor selected by competitive protractor provided these services to tends:			
	To be	completed by Mayor's Legislative Tear	n:	
Resolution/Bi	ill Number:	Date En	tered:	

POSTING IS REQUIRED

Classification Notice No. 1723

To: Agency Heads and Employees

From: Kathy Nesbitt, Executive Director of the Office of Human Resources

Date: May 06, 2022

Subject: Proposed Change to the Classification and Pay Plan

The proposed change amends the Classification and Pay Plan by changing the pay grades and ranges of the Landside Services classification series.

The Denver International Airport requested a review of the Landside Services classifications pay range and based upon review of the market data and internal relationships it is recommended to increase the pay grade for Landside Service Agent I from NE-07 to NE-08, Landside Service Agent II from NE-10 to NE-11 and Landside Service Supervisors from EX-06 to EX-07.

PAY GRADE AND RANGE CHANGES

Current Classification Title	Current Pay Grade & Range	Proposed Pay Grade & Range
Landside Service Agent I	NE-07 (\$17.19-\$21.49-\$25.79)	NE-08 (\$18.22 -\$22.78 - \$27.33)
Landside Service Agent II	NE-10 (\$20.47-\$25.59-\$30.71)	NE-11 (\$21.70 - \$27.13 - \$32.55)
Landside Service Supervisor	EX-06 (\$49,605-\$65,726-\$81,848)	EX-07 (\$53,574-\$70,985-\$88,397)

Public Notice of Changes

The scheduled time for the public hearing is **Thursday, May 19, 2022** at 9:00 AM in the Webb Municipal Building, Career Service Hearings Office on the 1st floor, located at 201 West Colfax Avenue, Denver, CO 80202.

Please submit any questions or comments on this proposal in writing to compensation@denvergov.org by 8:00 AM on Thursday, May 19, 2022. Please include a contact name and phone number so that we may respond directly.

If anyone wishes to be heard by the Board on this item, please call George Branchaud <u>george.branchaud@denvergov.org</u> at (720) 913-5650 no later than noon on **Tuesday**, **May 17**, **2022**.

Career Service Rule 7-37 Effective Dates, Section A: If it is determined that changes to the classification and pay plan are necessary, the effective date of any resulting changes to the classification and pay plan shall be the beginning of the first work week following approval by the Mayor or by the City Council over the Mayor's veto. Provisional classifications resulting from changes to the classification and pay plan may be used upon approval by the OHR Executive Director or Board but use for longer than six months is contingent upon City Council approval.

To be completed by Mayor's Legislative Team:		
Resolution/Bill Number:	Date Entered:	