

September 30, 2013  
October 1, 2013  
October 3, 2013  
October 7, 2013  
October 14, 2013  
October 18, 2013

Assessing Ordinances - Board of Equalization (BOE)  
Assessing Ordinances - Mayor Council  
Assessing Ordinances - File Council Bill  
Assessing Ordinances - 1st Reading  
Assessing Ordinances - 2nd Reading  
Assessing Ordinances - Effective Date

### 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**.

***\*All fields must be completed.\****  
*Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: September 5, 2013

Please mark one:  Bill Request or  Resolution Request

**1. Has your agency submitted this request in the last 12 months?**

Yes  No

If yes, please explain:

**2. Title:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Assessing ordinance to approve the 2014 annual costs of the continuing care, operation, repair, maintenance and replacement of the Expanded Greektown Pedestrian Mall Local Maintenance.

**3. Requesting Agency:** Public Works

**4. Contact Person:** *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Brendan Kelly
- **Phone:** 720.913.4503
- **Email:** [brendan.kelly@denvergov.org](mailto:brendan.kelly@denvergov.org)

**5. Contact Person:** *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- **Name:** Brendan Kelly
- **Phone:** 720.913.4503
- **Email:** [brendan.kelly@denvergov.org](mailto:brendan.kelly@denvergov.org)

**6. General description of proposed ordinance including contract scope of work if applicable:**

Assessing ordinance to approve the 2014 annual costs for the following local maintenance district included in the Board of Equalization scheduled for September 30, 2013:

Local Maintenance District	2014 Budget	Budget Change From 2013 to 2014	Council Districts
Expanded Greektown Pedestrian Mall	\$23,000*	15% Increase**	8, 10

\*This district has a reduced assessment that equals \$18,000 for 2014 since there are sufficient reserves held by the district to cover a portion of the proposed 2014 budget.

\*\*The 2014 budget increase is due to the increased maintenance costs associated with the addition of trees and pedestrian lights as part of the 2007 Better Denver Bond program.

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

SIRE Tracking Number: \_\_\_\_\_

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

**\*\*Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field – please do not leave blank.)

- a. **Contract Control Number:** N/A
- b. **Duration:** One year (2014)
- c. **Location:** The district is located along the north side of East Colfax Ave. from Detroit Street to Saint Paul Street; and along the south side of East Colfax Ave. from Columbine Street to Saint Paul Street.
- d. **Affected Council District:** 8 & 10
- e. **Benefits:** The continuing care, operation, repair, maintenance and replacement of the streetscape improvements within the district.
- f. **Costs:** \$23,000 budget with a reduced assessment that equals \$18,000 since there are sufficient reserves held by this district to cover a portion of the proposed 2014 budget.

**7. Is there any controversy surrounding this ordinance?** (Groups or individuals who may have concerns about it?) **Please explain.**

Individual property owners, including some non-profits, take this opportunity to protest their annual assessments. City Council sitting as the Board of Equalization may confirm the assessments proposed or make any modifications which may seem equitable and just. Should the Board of Equalization decide to allow for reduced assessments, those reductions are paid for out of the City's General fund.

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

SIRE Tracking Number: \_\_\_\_\_

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