

September 15, 2014
September 16, 2014
November 6, 2014
NOVEMBER 4, 2014 SANTA FE BUSINESS IMPROVEMENT DISTRICT DEBT ELECTION DOES NOT PASS
November 10, 2014
November 17, 2014
November 21, 2014

Assessing Ordinances - Board of Equalization (BOE)
Assessing Ordinances - Mayor Council
Assessing Ordinances - File Council Bill – **** COUNCIL BILL WILL ONLY FILED IF
NOVEMBER 4, 2014 SANTA FE BUSINESS IMPROVEMENT DISTRICT DEBT ELECTION DOES NOT PASS ****
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 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: August 25, 2014

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 2015 annual costs of the continuing care, operation, repair, maintenance and replacement of the Santa Fe Drive Pedestrian Mall A Local Maintenance District.

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

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

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

THIS COUNCIL BILL WILL ONLY BE FILED IF THE NOVEMBER 4, 2014 SANTA FE BUSINESS IMPROVEMENT DISTRICT DEBT ELECTION DOES NOT PASS. If said election does not pass, this assessing ordinance will be to approve the 2015 annual costs for the following local maintenance district included in the Board of Equalization scheduled for September 15, 2014.:

Local Maintenance District	2015 Budget	Budget Change From 2014 to 2015	Council District
Santa Fe Pedestrian Mall A	\$28,140*	No Change	9

*This district's actual assessment for 2015 will be \$18,000 since there are sufficient reserves held by the district to cover a portion of the proposed 2015 budget.

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 (2015)
- c. **Location:** The district is located along both sides of North Santa Fe Drive between West 6th Avenue and West 10th Avenue.
- d. **Affected Council District:** 9
- e. **Benefits:** The continuing care, operation, repair, maintenance and replacement of the streetscape improvements within the district.
- f. **Costs:** \$28,140 budget. This district’s actual assessment for 2015 will be \$18,000 since there are sufficient reserves held by the district to cover a portion of the proposed 2015 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 City funds.

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____