

November 7, 2011
November 8, 2011
November 9, 2011
November 14, 2011
November 21, 2011
November 28, 2011

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 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: October 13, 2011

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 2012 annual budget for the Consolidated Morrison Road Pedestrian Mall 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

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____

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

Assessing ordinance to approve the 2012 annual budget for the following local maintenance district included in the Group 4 Board of Equalization scheduled for November 7, 2011:

Local Maintenance District	2012 Budget / Assessment	Budget Percent Change From 2011 to 2012	Council District
Consolidated Morrison Rd Pedestrian Mall	\$118,390 / \$58,390	103% Increase*	3

*The reasons for a budget increase of \$60,000 to the Consolidated Morrison Road Pedestrian Mall are:

1. The cost of four bulb-outs west of West Kentucky Avenue at \$10,000/each, for a total of \$40,000.
2. The cost of a gateway entrance sign with landscaping improvements at the east end of the district, for a total of \$20,000

The entire increase in budget of \$60,000 will be covered by the district reserves held by the Consolidated Morrison Road Pedestrian Mall. Therefore, there is no increase in assessments from 2011 to 2012.

****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 (2012).
- c. Location:** The District is located along both sides of Morrison Road between South Sheridan Boulevard to West Alameda Avenue.
- d. Affected Council District:** 3.
- e. Benefits:** The continuing care, operation, repair, maintenance and replacement of the streetscape improvements within the district.
- f. Costs:** \$118,390 - The entire increase in budget of \$60,000 will be covered by the district reserves held by the Consolidated Morrison Road Pedestrian Mall. Therefore, there is no increase in assessments from 2011 to 2012.

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

Individual property owners, including many 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: _____