BILL/ RESOLUTION REQUEST

1. **Title:** Approves the assessments based on the 2012 budget for the Santa Fe A local maintenance district.

2. **Requesting Agency:** Public Works

3. **Contact Person** *with actual knowledge of proposed ordinance*
   Name: Brendan Kelly
   Phone: 720-913-4503
   Email: brendan.kelly@denvergov.org

4. **Contact Person** *with actual knowledge of proposed ordinance 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

5. **Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
   a. **Scope of Work**
      This maintenance district is included in the Group 1 Board of Equalization scheduled for August 29, 2011. The purpose of this Local Maintenance District is for the continuing care, operation, repair, maintenance and replacement of the streetscape improvements within the district.
   b. **Duration**
      One year (2012).
   c. **Location**
      Santa Fe A: The District is located along both sides of Santa Fe between West 6th Avenue and West 10th Avenue
   d. **Affected Council District**
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   e. **Benefits**
      The continuing care, operation, repair, maintenance and replacement of the streetscape improvements within the district.
   f. **Costs**
      $28,140. This district has a reduced assessment of $18,000 for 2012 since there are sufficient reserves held by this district to cover a portion of the 2012 budget listed.

6. **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 out of the City's General fund.

Bill Request Number: <BRNumber>   **Date: <SubmitDate>**