

## BILL/ RESOLUTION REQUEST

1. **Title:** Approves the 2012 annual budget for the 22nd Street and Park Avenue West Pedestrian Mall Local Maintenance District, located in Council Districts 8 and 9.

2.

3.

4. **Requesting Agency:** Public Works

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

**Name:**Brendan Kelly

**Phone:**720.913.4503

**Email:**brendan.kelly@denvergov.org

6. **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

7. **Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**

**a. Scope of Work**

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: 22nd St. and Park Ave. West Pedestrian Mall

2012 Budget / Assessment: \$62,000

Percent Change From 2011 to 2012: Zero Increase

**b. Duration**

2012

**c. Location**

The District is located along both sides of 22nd Street from Blake Street to Stout Street; and along both sides of Park Avenue West from Potter Court to Stout Street.

**d. Affected Council District**

8 and 9

**e. Benefits**

The continuing care, operation, repair, maintenance and replacement of the streetscape improvements within the district.

**f. Costs**

\$62,000.

**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 for out of City funds.

**Bill Request Number: BR11-0786**

**Date: 10/21/2011**