

## **BILL/ RESOLUTION REQUEST**

- 1. Title:** Approves the assessments for the costs related to constructing improvements within the South Broadway Streetscape (Arizona Avenue to Iowa Avenue) Local Improvement 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**

Assessing ordinance to approve the assessments for the costs related to constructing improvements within the South Broadway Streetscape (Arizona Avenue to Iowa Avenue) Local Improvement District - included in the Group 3 Board of Equalization scheduled for October 10, 2011.
  - b. Duration**

Amortized over twelve (12) years
  - c. Location**

The District is located along both sides of South Broadway between Arizona Avenue and Iowa Avenue.
  - d. Affected Council District**

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  - e. Benefits**

The construction of streetscape improvements (including amenities within the medians) which were authorized for said district by Ordinance No. 37, Series of 2008 of the City and County of Denver. This construction is now completed.
  - f. Costs**

\$529,441.
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

**Individual property owners may 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 funds.**

**Bill Request Number: BR11-0686**

**Date: 9/19/2011**