

**BY AUTHORITY**

ORDINANCE NO. \_\_\_\_\_  
SERIES OF 2024

COUNCIL BILL NO. CB24-1597  
COMMITTEE OF REFERENCE:  
Land Use, Transportation & Infrastructure

**A BILL**

**For an ordinance assessing the annual costs of the continuing care, operation, repair, maintenance and replacement of the South Broadway Streetscape (Iowa Avenue to Wesley Avenue) Local Maintenance District upon the real property, exclusive of improvements thereon, benefited.**

**BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:**

**Section 1.** Upon consideration of the recommendation of the Executive Director of the Department of Transportation and Infrastructure that an ordinance be enacted for the purpose of assessing the annual costs of the continuing care, operation, repair, maintenance and replacement of the South Broadway Streetscape (Iowa Avenue to Wesley Avenue) Local Maintenance District (“South Broadway Streetscape (Iowa Avenue to Wesley Avenue)”), for the upcoming year, upon the real property, exclusive of improvements thereon, benefited, the Council finds, as follows:

(a) A local maintenance district providing for the continuing care, operation, repair, maintenance and replacement of the South Broadway Streetscape (Iowa Avenue to Wesley Avenue), was created by Ordinance No. 235, Series of 2011;

(b) The annual cost of the continuing care, operation, repair, maintenance and replacement of the South Broadway Streetscape (Iowa Avenue to Wesley Avenue) is \$151,000.00, which amount the Executive Director of the Department of Transportation and Infrastructure has the authority to expend for the purposes stated herein;

(c) The Executive Director of the Department of Transportation and Infrastructure has complied with all provisions of law relating to the publishing of notice to the owners of real properties to be assessed and to all persons interested generally, and the Council sitting as a Board of Equalization has heard and determined all written complaints and objections, if any, filed with the Executive Director of the Department of Transportation and Infrastructure; and

(d) The real property within the South Broadway Streetscape (Iowa Avenue to Wesley Avenue) will be benefited in an amount equal to or in excess of the amount to be assessed against said property because of the continuing care, operation, repair, maintenance and replacement of said South Broadway Streetscape (Iowa Avenue to Wesley Avenue).

1           **Section 2.** The annual cost of the continuing care, operation, repair, maintenance and  
2 replacement of the South Broadway Streetscape (Iowa Avenue to Wesley Avenue) to be assessed  
3 against the real properties, exclusive of improvements thereon, benefited are hereby approved.

4           **Section 3.** The annual costs of the continuing care, operation, repair, maintenance and  
5 replacement of the South Broadway Streetscape (Iowa Avenue to Wesley Avenue) in the amount of  
6 \$151,000.00 are hereby apportioned and assessed among the real properties benefited, exclusive  
7 of improvements thereon, as follows with a parcel's schedule number as the property identifier:

8

9	05226-09-032-000	\$800.70
10	05226-09-038-000	\$800.70
11	05226-09-044-000	\$4,804.23
12	05226-09-050-000	\$3,202.82
13	05226-10-009-000	\$1,601.41
14	05226-10-017-000	\$1,201.06
15	05226-10-020-000	\$1,201.06
16	05226-10-028-000	\$2,001.76
17	05226-10-029-000	\$2,402.11
18	05226-10-030-000	\$1,201.06
19	05226-17-004-000	\$1,000.88
20	05226-17-006-000	\$600.53
21	05226-17-007-000	\$800.70
22	05226-17-008-000	\$800.70
23	05226-17-009-000	\$533.75
24	05226-17-010-000	\$533.75
25	05226-17-012-000	\$2,135.16
26	05226-17-019-000	\$2,001.76
27	05226-17-024-000	\$1,201.06
28	05227-11-006-000	\$1,201.06
29	05227-11-007-000	\$400.35
30	05227-11-024-000	\$800.70
31	05227-11-025-000	\$1,857.64
32	05227-11-027-000	\$1,601.41
33	05227-11-028-028	\$83.79
34	05227-11-029-029	\$83.79
35	05227-11-030-030	\$83.79
36	05227-11-031-031	\$83.79
37	05227-11-032-032	\$83.79
38	05227-11-033-033	\$83.79
39	05227-11-034-034	\$83.79
40	05227-11-035-035	\$83.79
41	05227-11-036-036	\$83.79
42	05227-11-037-037	\$83.79
43	05227-11-038-038	\$83.79
44	05227-11-039-039	\$83.79
45	05227-11-040-040	\$83.79
46	05227-11-041-041	\$83.79

1	05227-11-042-042	\$83.79
2	05227-11-043-043	\$83.79
3	05227-11-044-044	\$83.79
4	05227-11-045-045	\$83.79
5	05227-11-046-046	\$83.79
6	05227-11-047-047	\$83.80
7	05227-11-048-048	\$83.79
8	05227-11-049-049	\$83.80
9	05227-11-050-050	\$83.80
10	05227-11-051-051	\$83.80
11	05227-11-052-052	\$83.80
12	05227-11-053-053	\$83.80
13	05227-11-054-054	\$83.79
14	05227-11-055-055	\$83.80
15	05227-11-056-056	\$83.80
16	05227-11-057-057	\$83.80
17	05227-11-058-058	\$83.80
18	05227-11-059-059	\$83.79
19	05227-11-060-060	\$83.79
20	05227-11-061-061	\$83.79
21	05227-11-062-062	\$83.80
22	05227-11-063-063	\$83.80
23	05227-11-064-064	\$83.80
24	05227-11-065-065	\$83.79
25	05227-11-066-066	\$83.79
26	05227-11-067-067	\$83.80
27	05227-11-068-068	\$83.80
28	05227-11-069-069	\$83.80
29	05227-11-070-070	\$83.80
30	05227-30-001-000	\$800.70
31	05227-30-004-000	\$800.70
32	05227-30-008-000	\$1,201.06
33	05227-30-011-000	\$840.74
34	05227-30-027-000	\$2,802.47
35	05227-30-030-000	\$800.70
36	05227-30-031-000	\$800.70
37	05227-30-034-000	\$560.49
38	05227-30-035-000	\$600.53
39	05227-31-001-000	\$800.70
40	05227-31-002-000	\$800.70
41	05227-31-004-000	\$1,601.41
42	05227-31-005-000	\$400.35
43	05227-31-006-000	\$400.35
44	05227-31-009-000	\$400.35
45	05227-31-010-000	\$800.70
46	05227-31-012-000	\$1,201.06
47	05227-31-033-000	\$2,402.11
48	05227-31-034-000	\$800.70
49	05271-10-001-000	\$1,201.06
50	05271-10-004-000	\$800.70

1	05271-10-005-000	\$800.70
2	05271-10-008-000	\$4,804.23
3	05271-10-025-000	\$800.70
4	05271-10-030-000	\$264.23
5	05271-10-031-000	\$273.84
6	05271-10-032-000	\$662.98
7	05271-11-012-000	\$1,601.41
8	05271-11-017-000	\$2,306.03
9	05271-11-018-000	\$1,798.38
10	05271-11-024-000	\$3,503.08
11	05272-01-011-000	\$800.70
12	05272-01-012-000	\$800.70
13	05272-01-016-000	\$1,601.41
14	05272-01-017-000	\$800.70
15	05272-01-022-000	\$400.35
16	05272-01-024-000	\$1,601.41
17	05272-01-027-000	\$400.35
18	05272-01-028-000	\$1,601.41
19	05272-01-029-000	\$1,601.41
20	05272-08-022-000	\$1,201.06
21	05272-08-023-000	\$1,201.06
22	05272-08-025-000	\$1,601.41
23	05272-08-026-000	\$2,469.37
24	05272-08-029-000	\$2,687.17
25	05272-12-003-000	\$400.35
26	05272-12-005-000	\$800.70
27	05272-12-027-000	\$3,603.17
28	05272-12-028-000	\$1,601.41
29	05272-12-041-000	\$1,897.67
30	05272-12-061-000	\$800.70
31	05272-13-056-000	\$8,770.44
32	05272-22-015-000	\$2,001.76
33	05272-22-017-000	\$800.70
34	05272-22-018-000	\$800.70
35	05272-22-024-000	\$800.70
36	05272-22-025-000	\$1,401.23
37	05272-22-033-000	\$2,001.76
38	05272-22-034-000	\$1,801.59
39	05272-23-005-000	\$400.35
40	05272-23-008-000	\$800.70
41	05272-23-009-000	\$1,601.41
42	05272-23-025-000	\$800.70
43	05272-23-028-000	\$800.70
44	05272-23-029-000	\$400.35
45	05272-23-030-000	\$1,000.88
46	05272-23-031-000	\$600.53
47	05272-23-033-000	\$400.35
48	05272-23-034-000	\$2,802.47
49	05275-02-007-000	\$533.75
50	05275-02-008-000	\$800.70

1	05275-02-009-000	\$800.70
2	05275-02-010-000	\$600.53
3	05275-02-011-000	\$600.53
4	05275-02-014-000	\$800.70
5	05275-02-035-000	\$800.70
6	05275-02-037-000	\$3,603.17
7	05275-02-042-000	\$533.75
8	05275-02-043-000	\$533.75
9	05275-03-012-000	\$1,201.06
10	05275-03-015-000	\$2,001.76
11	05275-03-017-000	\$1,201.06
12	05275-03-019-000	\$1,601.41
13	05275-03-020-000	\$800.70
14	05275-03-023-000	\$1,801.59
15	05275-03-024-000	\$600.53
16	05275-03-029-000	\$400.35

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18       **Section 4.** The assessments made pursuant hereto shall be a lien in the several amounts  
19 assessed against each lot or tract of land set forth in Section 3 herein, and such lien shall have the  
20 priority of the lien for local public improvement districts.

21       **Section 5.** Without demand, said assessments as set forth in Section 3 herein, shall be due  
22 and payable on the first day of January of the year next following the year in which this assessing  
23 ordinance became effective, and said assessments shall become delinquent if not paid by the last  
24 day of February of the year next following the year in which this assessing ordinance became  
25 effective. A failure to pay said assessments as hereinabove set forth shall become a lien on the  
26 property subject to the assessment, and such lien may be sold by the City as provided by the Charter  
27 and ordinances of the City and County of Denver.

28       **Section 6.** Any unspent revenue and revenue generated through investment shall be  
29 retained and credited to the South Broadway Streetscape (Iowa Avenue to Wesley Avenue) Local  
30 Maintenance District for future long term or program maintenance of the District.

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1 COMMITTEE APPROVAL DATE: November 12, 2024 by Consent  
2 MAYOR-COUNCIL DATE: November 19, 2024  
3 PASSED BY THE COUNCIL: \_\_\_\_\_  
4 \_\_\_\_\_ - PRESIDENT  
5 APPROVED: \_\_\_\_\_ - MAYOR \_\_\_\_\_  
6 ATTEST: \_\_\_\_\_ - CLERK AND RECORDER,  
7 EX-OFFICIO CLERK OF THE  
8 CITY AND COUNTY OF DENVER  
9 NOTICE PUBLISHED IN THE DAILY JOURNAL: \_\_\_\_\_ ; \_\_\_\_\_  
10 PREPARED BY: Bradley T. Neiman, Assistant City Attorney DATE: November 21, 2024  
11 Pursuant to section 13-9, D.R.M.C., this proposed ordinance has been reviewed by the office of the  
12 City Attorney. We find no irregularity as to form and have no legal objection to the proposed  
13 ordinance. The proposed ordinance is not submitted to the City Council for approval pursuant to §  
14 3.2.6 of the Charter.  
15  
16 Kerry Tipper, Denver City Attorney  
17  
18 BY: \_\_\_\_\_, Assistant City Attorney DATE: \_\_\_\_\_