

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves a project reimbursement agreement with Aviation Station North Metropolitan District No. 1 and Smith Metropolitan District No. 1 to reimburse DIA for \$17 million of the up-front funding of improvements at Peña Station , paid back at 5% interest for a maximum of \$35,600,000 over 40 years (201521613).

- 2. Requesting Agency:** DIA

- 3. Contact Person *with actual knowledge of proposed ordinance***
 - Name:**
 - Phone:**
 - Email:**

- 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:**
 - Phone:**
 - Email:**

- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**

 - b. Duration**

 - c. Location**

 - d. Affected Council District**

 - e. Benefits**

 - f. Costs**

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

Bill Request Number: BR15-0260

Date: 4/21/2015