

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves the assessment based on the 2012 annual budget for the 32nd and Lowell Pedestrian Mall local maintenance district - included in the Group 2 Board of Equalization scheduled for September 26, 2011.

- 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 2012 annual budget for the following local maintenance district:

32nd and Lowell Pedestrian Mall

2012 Budget / Assessment: \$46,994, a 20% increase. The primary reasons there is a budget increase to the 32nd and Lowell Pedestrian Mall are:

 1. Pedestrian light pole repair and replacement
 2. Tree replacement
 3. Concrete repair
 4. Increase in maintenance costs

 - b. Duration**

One year (2012).

 - c. Location**

The District is located along both sides of West 32nd Avenue between Julian Street and Meade Street.

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

\$46,994

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 the City's General fund.

Bill Request Number: RR11-0658

Date: 9/6/2011