

BY AUTHORITY

2 ORDINANCE NO. _____
3 SERIES OF 2025

COUNCIL BILL NO. CB25-1722
COMMITTEE OF REFERENCE:
Transportation & Infrastructure

A BILL

For an ordinance assessing the annual costs of the continuing care, operation, repair, maintenance, and replacement of the St. Luke's Pedestrian Mall Local Maintenance District upon the real property, exclusive of improvements thereon, benefited.

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

12 **Section 1.** Upon consideration of the recommendation of the Executive Director of the
13 Department of Transportation and Infrastructure that an ordinance be enacted for the purpose of
14 assessing the annual costs of the continuing care, operation, repair, maintenance, and replacement
15 of the St. Luke's Pedestrian Mall Local Maintenance District ("St. Luke's Pedestrian Mall"), for the
16 upcoming year, upon the real property, exclusive of improvements thereon, benefited, the Council
17 finds, as follows:

18 (a) A local maintenance district providing for the continuing care, operation, repair,
19 maintenance and replacement of the St. Luke's Pedestrian Mall, was created by Ordinance No. 878,
20 Series of 2000:

21 (b) The annual cost of the continuing care, operation, repair, maintenance and
22 replacement of the St. Luke's Pedestrian Mall is \$293,689.48, which amount the Executive Director
23 of the Department of Transportation and Infrastructure has the authority to expend for the purposes
24 stated herein:

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

30 (d) The real property within the St. Luke's Pedestrian Mall will be benefited in an
31 amount equal to or in excess of the amount to be assessed against said property because
32 of the continuing care, operation, repair, maintenance and replacement of said St. Luke's Pedestrian
33 Mall.

1 **Section 2.** The annual cost of the continuing care, operation, repair, maintenance, and
2 replacement of the St. Luke's Pedestrian Mall to be assessed against the real properties, exclusive
3 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 St. Luke's Pedestrian Mall in the amount of \$293,689.48 apportioned and
6 assessed among the real properties benefited, exclusive of improvements thereon, as follows with
7 a parcel's schedule number as the property identifier:

8

9 02341-19-025-025	\$104.43
10 02341-19-026-026	\$104.43
11 02341-19-027-027	\$104.43
12 02341-19-028-028	\$104.43
13 02341-19-029-029	\$104.43
14 02341-19-030-030	\$104.43
15 02341-19-031-031	\$104.43
16 02341-19-032-032	\$104.43
17 02341-19-033-033	\$104.43
18 02341-19-034-034	\$104.43
19 02341-19-035-035	\$104.43
20 02341-19-036-036	\$104.43
21 02341-19-037-037	\$104.43
22 02341-19-038-038	\$104.43
23 02341-19-039-039	\$104.43
24 02341-19-040-040	\$104.43
25 02341-19-041-041	\$104.43
26 02341-19-042-042	\$104.43
27 02341-19-043-043	\$104.43
28 02341-19-044-044	\$104.43
29 02341-19-045-045	\$104.43
30 02341-19-046-046	\$104.43
31 02341-19-047-047	\$104.43
32 02341-19-048-048	\$104.43
33 02341-19-049-049	\$104.43
34 02341-19-050-050	\$104.43
35 02341-19-051-051	\$104.43

1	02341-19-052-052	\$104.43
2	02341-19-053-053	\$104.43
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4	02341-19-055-055	\$104.43
5	02341-19-056-056	\$104.43
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7	02341-19-058-058	\$104.43
8	02341-19-059-059	\$104.43
9	02341-19-060-060	\$104.43
10	02341-19-061-061	\$104.43
11	02341-19-062-062	\$104.43
12	02341-19-063-063	\$104.43
13	02341-19-065-065	\$104.43
14	02341-19-066-066	\$104.43
15	02341-19-068-068	\$104.43
16	02341-19-069-069	\$104.43
17	02341-19-070-070	\$104.43
18	02341-19-071-071	\$104.43
19	02341-19-072-072	\$104.43
20	02341-19-073-073	\$104.43
21	02341-19-074-074	\$104.43
22	02341-19-075-075	\$104.43
23	02341-19-076-076	\$104.43
24	02341-19-077-077	\$104.43
25	02341-19-078-078	\$104.43
26	02341-19-079-079	\$104.43
27	02341-19-080-080	\$104.43
28	02341-19-081-081	\$104.43
29	02341-19-082-082	\$104.43
30	02341-19-083-083	\$104.43
31	02341-19-084-084	\$104.43
32	02341-19-087-087	\$104.43
33	02341-19-088-088	\$104.43
34	02341-19-089-089	\$104.43
35	02341-19-090-090	\$104.43

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4	02341-19-094-094	\$104.43
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7	02341-19-099-099	\$104.43
8	02341-19-100-100	\$104.43
9	02341-19-101-101	\$104.43
10	02341-19-102-102	\$104.43
11	02341-19-103-103	\$104.43
12	02341-19-104-104	\$104.43
13	02341-19-107-107	\$104.43
14	02341-19-108-108	\$104.43
15	02341-19-109-109	\$104.43
16	02341-19-110-110	\$104.43
17	02341-19-111-111	\$104.43
18	02341-19-112-112	\$104.43
19	02341-19-113-113	\$104.43
20	02341-19-114-114	\$104.43
21	02341-19-115-115	\$104.43
22	02341-19-116-116	\$104.43
23	02341-19-121-121	\$104.43
24	02341-19-122-122	\$104.43
25	02341-19-123-123	\$104.43
26	02341-19-124-124	\$104.43
27	02341-19-125-125	\$104.43
28	02341-19-126-126	\$104.43
29	02341-19-127-127	\$104.43
30	02341-19-128-128	\$104.43
31	02341-19-129-129	\$104.43
32	02341-19-130-130	\$104.43
33	02341-19-131-131	\$104.43
34	02341-19-132-132	\$104.43
35	02341-19-133-133	\$104.43

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6	02341-19-143-143	\$104.43
7	02341-19-144-144	\$104.43
8	02341-19-145-145	\$104.43
9	02341-19-146-146	\$104.43
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22	02341-19-159-159	\$104.43
23	02341-19-160-160	\$104.43
24	02341-19-161-161	\$104.43
25	02341-19-162-162	\$104.43
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27	02341-19-164-164	\$104.43
28	02341-19-165-165	\$104.43
29	02341-19-166-166	\$104.43
30	02341-19-167-167	\$104.43
31	02341-19-168-168	\$104.43
32	02341-19-169-169	\$104.43
33	02341-19-170-170	\$104.43
34	02341-19-171-171	\$104.43
35	02341-19-172-172	\$104.43

1	02341-19-173-173	\$104.43
2	02341-19-174-174	\$104.43
3	02341-19-175-175	\$104.43
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5	02341-19-177-177	\$104.43
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12	02341-19-184-184	\$104.43
13	02341-19-185-185	\$104.43
14	02341-19-186-186	\$104.43
15	02341-19-187-187	\$104.43
16	02341-19-188-188	\$104.43
17	02341-19-189-189	\$104.43
18	02341-19-190-190	\$104.43
19	02341-33-002-000	\$4,833.50
20	02341-33-003-000	\$3,358.32
21	02349-02-028-000	\$58,667.69
22	02349-03-009-000	\$58,667.69
23	02349-04-008-000	\$5,327.64
24	02349-04-009-000	\$2,122.56
25	02349-04-010-000	\$2,122.56
26	02349-04-025-000	\$13,796.67
27	02349-04-028-000	\$2,122.56
28	02349-09-051-000	\$17,001.74
29	02349-10-015-000	\$1,061.28
30	02349-10-016-000	\$1,061.28
31	02349-10-025-000	\$8,914.77
32	02349-10-027-000	\$6,367.69
33	02349-10-030-000	\$25,046.26
34	02349-10-031-000	\$1,061.28
35	02349-10-032-000	\$1,061.28

1	02349-11-013-000	\$28,320.53
2	02349-11-014-000	\$28,253.88
3	02349-12-011-000	\$4,245.13
4	02349-12-035-035	\$112.45
5	02349-12-036-036	\$112.45
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7	02349-12-038-038	\$112.45
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9	02349-12-040-040	\$112.45
10	02349-12-041-041	\$112.45
11	02349-12-042-042	\$112.45
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14	02349-12-045-045	\$112.45
15	02349-12-046-046	\$112.45
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27	02349-12-058-058	\$112.45
28	02349-12-059-059	\$112.45
29	02349-12-060-060	\$112.45
30	02349-12-061-061	\$112.45
31	02349-12-062-062	\$112.45
32	02349-12-063-063	\$112.45
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7 02349-12-073-073 \$112.45
8 02349-12-074-074 \$112.45
9 02349-12-075-075 \$112.45

10

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

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

21 **Section 6.** Any unspent revenue and revenue generated through investment shall be
22 retained and credited to the St. Luke's Pedestrian Mall Local Maintenance District for future long
23 term or program maintenance of the District.

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1 COMMITTEE APPROVAL DATE: November 12, 2025 by Consent
2 MAYOR-COUNCIL DATE: November 18, 2025
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 DENVER POST: _____ ; _____
10 PREPARED BY: Bradley T. Neiman, Assistant City Attorney DATE: November 20, 2025
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 Katie J. McLoughlin, Interim City Attorney
17
18 BY: _____, Assistant City Attorney DATE: _____