

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

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**Date of Request:** October 16, 2019

**Please mark one:**       **Bill Request**                      or                       **Resolution Request**

**1. Has your agency submitted this request in the last 12 months?**

**Yes**                       **No**

**If yes, please explain:**

**2. Title:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Assessing ordinance to approve the 2020 annual costs of the continuing care, operation, repair, maintenance and replacement of the Expanded Greektown Pedestrian Mall Local Maintenance District.

**3. Requesting Agency:** Public Works

**4. Contact Person:** *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Brendan Kelly
- **Phone:** 720.913.4503
- **Email:** brendan.kelly@denvergov.org

**5. Contact Person:** *(With actual knowledge of proposed ordinance/resolution 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

**6. General description of proposed ordinance including contract scope of work if applicable:**

Assessing ordinance to approve the 2020 annual costs for the following Local Maintenance District included in the Board of Equalization scheduled for November 4, 2019:

Local Maintenance District	2020 Budget	Budget Change From 2019 to 2020	Council Districts
Expanded Greektown Pedestrian Mall	\$30,500	17% Increase	9 & 10

\*The 2020 budget increase is due to increased planter watering, tree pruning and the need to build sufficient reserves.

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*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: BR19 1148

Date Entered: \_\_\_\_\_

**\*\*Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field – please do not leave blank.)

- a. **Contract Control Number:** N/A
- b. **Duration:** One year (2020)
- c. **Location:** The district is located along the north side of East Colfax Ave. from Detroit Street to Saint Paul Street; and along the south side of East Colfax Ave. from Columbine Street to Saint Paul Street.
- d. **Affected Council District:** 9 & 10
- e. **Benefits:** The continuing care, operation, repair, maintenance and replacement of the streetscape improvements within the district.
- f. **Costs:** \$30,500

**7. Is there any controversy surrounding this ordinance?** (Groups or individuals who may have concerns about it?) **Please explain.**

Individual property owners, including some 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.

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