

RESOLUTION NO. 122-15

A RESOLUTION FIXING AND CERTIFYING THE 2015 TAX LEVY FOR TAXES PAYABLE IN 2016 AT 1.009 MILLS UPON EACH DOLLAR OF ASSESSED VALUATION WITHIN THE COLORADO AVENUE GATEWAY SPECIAL IMPROVEMENT MAINTENANCE DISTRICT

WHEREAS, in accordance with Section 3-7-108 of the Code of the City of Colorado Springs 2001, as amended, City Council shall fix a rate of assessment within the district and shall raise the amount required by the district during the ensuing fiscal year to meet the cost of maintaining and securing the public improvements included in the district.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COLORADO SPRINGS:

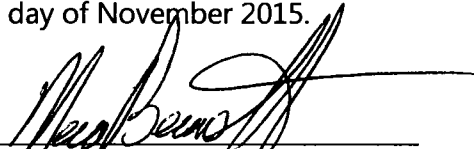
Section 1. That the City Council determines the amount of money raised by the tax levy for the Colorado Avenue Gateway Special Improvement Maintenance District (District) for the ensuing year is the sum of \$2,990.

Section 2. That for the purpose of maintaining and securing the public improvements included in the District, a tax levy for the Year 2015 shall be fixed at 1.009 mills upon each dollar of assessed valuation of property within the District for collection in 2016.

Section 3. That the City Clerk is directed to certify a copy of this resolution to the Board of El Paso County Commissioners in accordance with Section 3-7-108 of the Code of the City of Colorado Springs 2001, as amended.

	<u>Mills</u>
For General Purpose	1.009
<b>Total</b>	<b>1.009</b>

DATED at Colorado Springs, Colorado, this 24<sup>th</sup> day of November 2015.

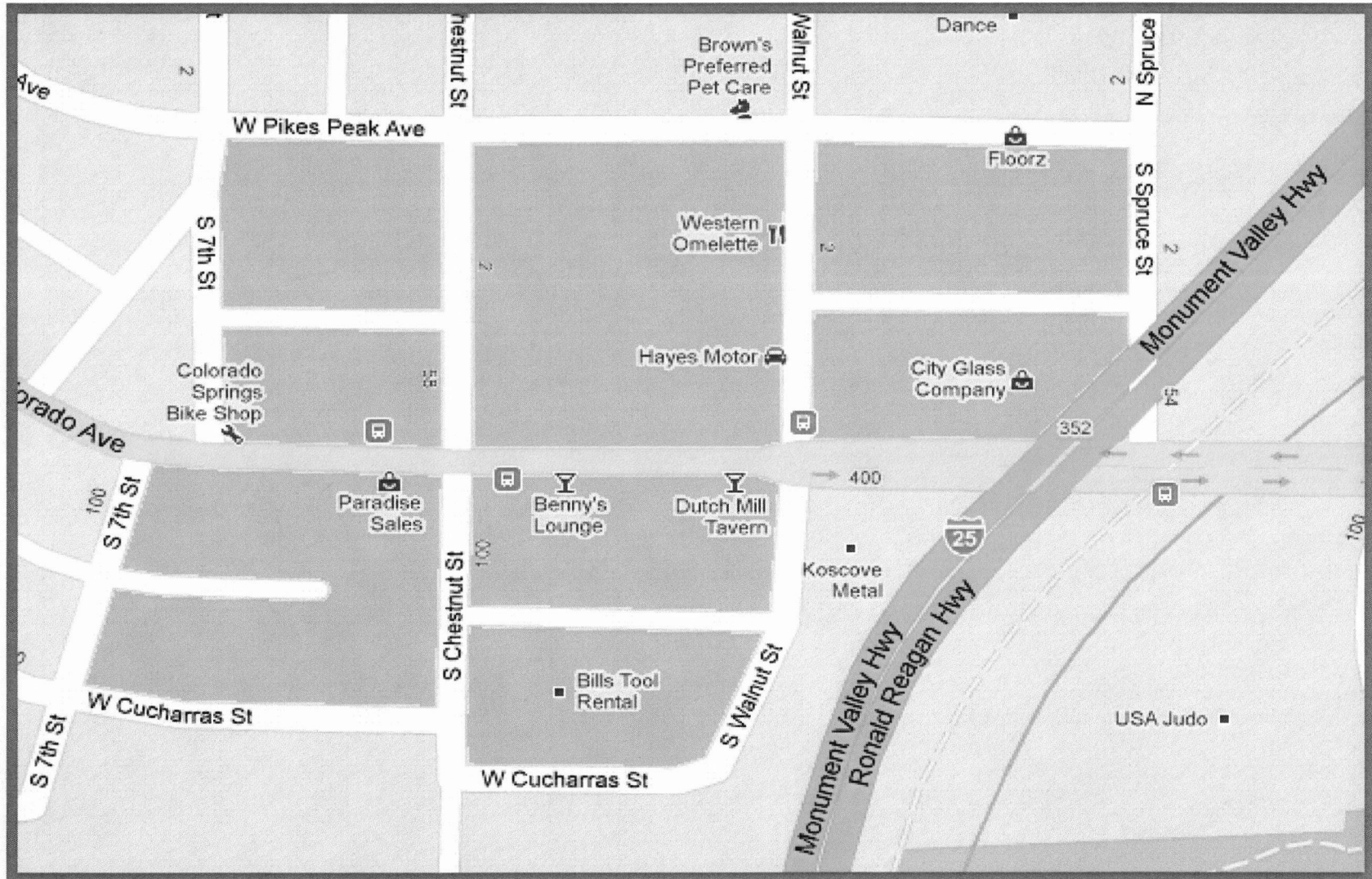
  
\_\_\_\_\_  
City Council President

ATTEST:

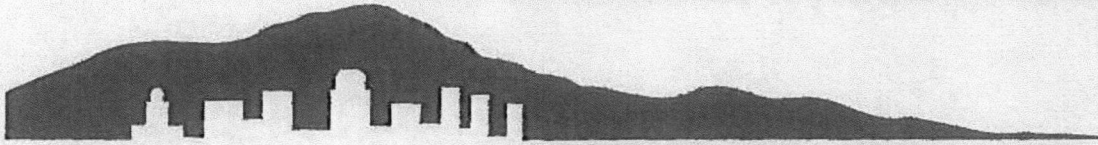
  
\_\_\_\_\_  
City Clerk



# Colorado Avenue Gateway Special Improvement Maintenance District



## PARKS, RECREATION & CULTURAL SERVICES



### CITY OF COLORADO SPRINGS

Date: October 5, 2015  
To: Kurt Schroeder, Manager, Parks, Recreation and Cultural Services  
From: Jon Carlson, SIMD Unit Administrator  
Subject: **Gateway Special Improvement Maintenance District 2016 Revenue and Budget**

Account #	Description	Proposed 2016 Budget
52125	GENERAL SUPPLIES	\$100
52126	ELECTRICAL SUPPLIES	\$100
52210	MAINT TREES	\$750
52215	MAINT GROUNDS	\$300
52568	BANK AND INVESTMENT FEES	\$30
52575	SERVICES	\$2,000
52746	UTILITIES ELECTRIC	\$800
Total Operating Expenses		<b>\$4,080</b>

Revenue for 2016 is \$3,415.00; the \$4,080.00 budget includes the 2016 revenue plus \$665.00 from the District's reserve funds for District landscape improvements.

The Gateway Special Improvement Maintenance District Advisory Board hereby recommends this 2016 budget to City Council.

Signature: \_\_\_\_\_

*Ed Johnson*

Date: 10-1-15

Ed Johnson  
Chair, Gateway Special Improvement Maintenance District Advisory Board