

RESOLUTION NO. 127-15

A RESOLUTION FIXING AND CERTIFYING THE 2015 TAX LEVY FOR TAXES PAYABLE IN 2016 AT 3.615 MILLS UPON EACH DOLLAR OF ASSESSED VALUATION WITHIN THE WOODSTONE 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:

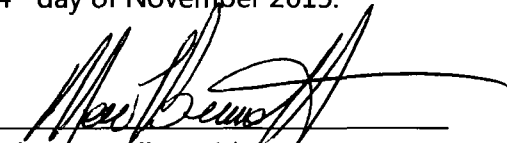
Section 1. That the City Council determines the amount of money raised by the tax levy for the Woodstone Special Improvement Maintenance District (District) for the ensuing year is the sum of \$17,326.

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 3.615 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	3.615
Total	3.615

DATED at Colorado Springs, Colorado, this 24th day of November 2015.



City Council President

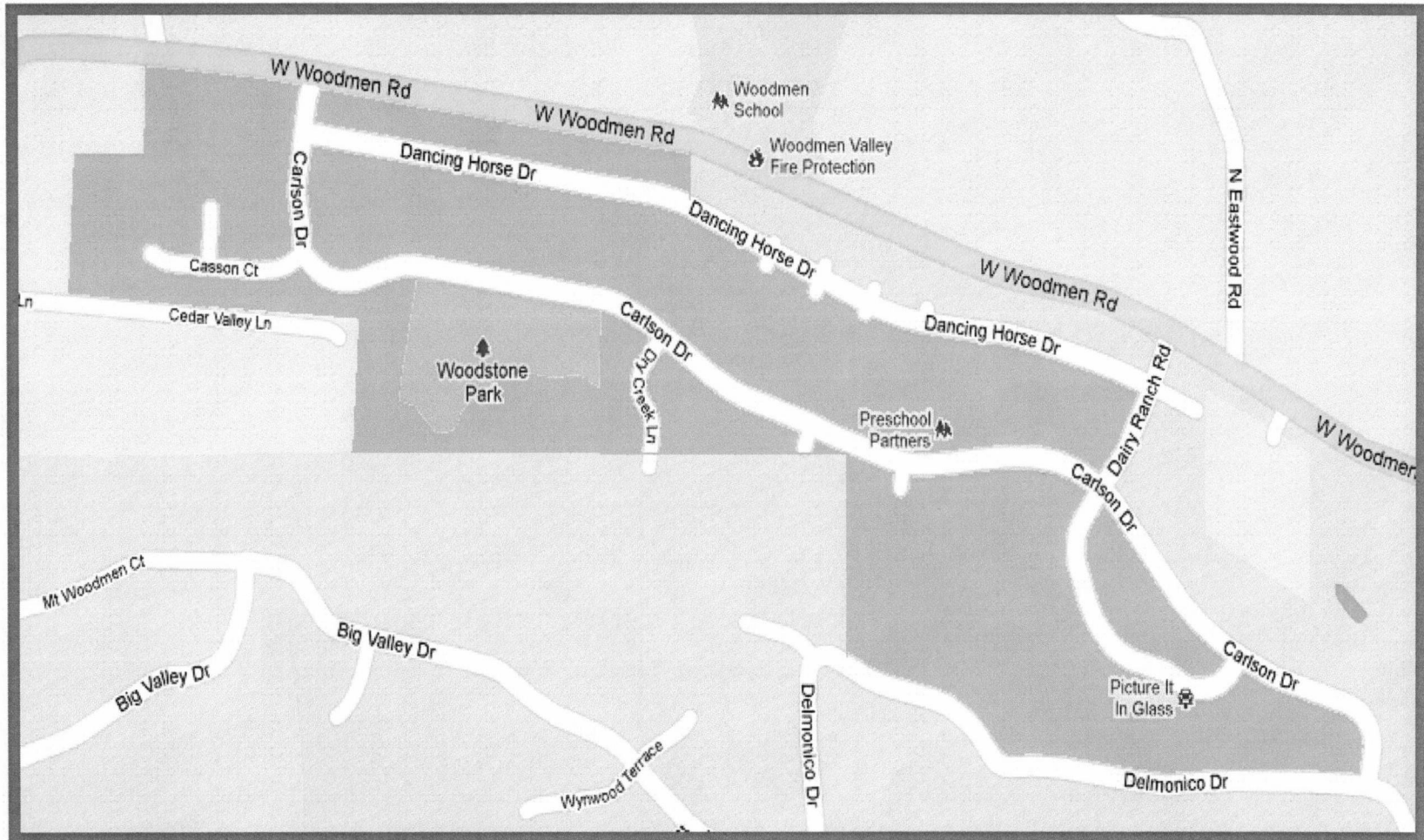
ATTEST:



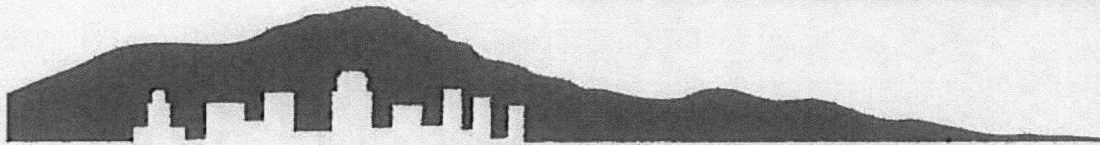
City Clerk



Woodstone 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 Administrator
Subject: **Woodstone Special Improvement Maintenance District 2016 Proposed Budget**

Account #	Description	Proposed 2016 Budget
52105	MISCELLANEOUS OPER	\$0
52125	GENERAL SUPPLIES	\$100
52126	ELECTRICAL SUPPLIES	\$100
52215	MAINT GROUNDS	\$100
52270	MAINT WELLS AND RESERVOIRS	\$250
52455	LAWN MAINTENANCE SERVICE	\$2,500
52568	BANK AND INVESTMENT FEES	\$150
52575	SERVICES (SNOW REMOVAL)	\$2,000
52746	UTILITIES ELECTRIC	\$600
71385	FENCING	\$35,000
Total Expenses		\$40,800

The \$40,800.00 2016 Budget is comprised of \$20,208.00 from collected revenues and \$20,592.00 from the District's Reserve Fund for fence repairs.

The Woodstone Special Improvement Maintenance District Advisory Board hereby recommends this 2016 Budget to City Council.

Signature: _____

Date: 10/5/15

James Kent,
Chair, Woodstone Special Improvement Maintenance District Advisory Board