

City Council of Monday, November 19, 2012

City and County of Denver

Robin Kniech..... At Large
Deborah "Debbie" Ortega..... At Large
Susan K. Shepherd..... District 1
Jeanne Faatz..... District 2
Paul D. López..... District 3
Peggy Lehmann..... District 4
Mary Beth Susman..... District 5
Charlie Brown..... District 6



Chris Nevitt..... District 7
Albus Brooks..... District 8
Judy H. Montero..... District 9
Jeanne Robb..... District 10
Christopher Herndon..... District 11
Janna B. Young..... Director
Kelly Velez..... Clerk

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REMINDER

As a courtesy to those in attendance,
please
turn off your cell phones.

MEETING ASSISTANCE NOTICE - AMERICANS WITH DISABILITIES ACT

The Council Chambers has listening devices for the hearing impaired; request a device from the Council Secretary. The City can provide sign language interpretation for persons attending City Council meetings. If you need sign language interpretation, please contact Lorrie Kosinski at TTY 720-913-8484 at least 72 hours in advance.

CITY COUNCIL AGENDA

The City Council agenda and meeting schedule are made available for public review during normal business hours at Denver City Council, 1437 Bannock St., Rm. 451, on Thursday afternoons prior to the regularly scheduled meeting on Monday. The agenda packet is also posted on the City Council website. Questions on agenda items may be directed to the Denver City Council at 720-337-2000.

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PUBLIC COMMENT DURING PUBLIC HEARINGS

This is the time of the meeting for the City Council to receive comments from the public regarding items up for consideration scheduled for public hearing. To speak during a public hearing, speaker cards are available during the recess of Council. Each speaker is allowed 3 minutes, unless another speaker has yielded his or her time which would result in a maximum of 6 minutes. Public hearings allow citizens the opportunity to speak in favor or against specific items. The Council President will open the public hearing to receive public comment on that specific item. Upon hearing all public comments, the Council President will close or continue the public hearing. Council may then decide to engage in discussion and/or take action on the item.

City Council Agenda and Explanatory Notes

Meeting Date: Monday, November 19, 2012 5:30 PM

Pledge of Allegiance

Roll Call

Approval of the Minutes

Council Announcements

Presentations

Communications

Proclamations

Resolutions

Land Use, Transportation & Infrastructure

CR12-0842 A resolution granting a revocable permit to The Village Townhouse Association, to encroach into the right-of-way with various items at 7101 W. Yale Avenue.

Grants a revocable permit to The Village Townhouse Association to encroach into the public right-of-way when replacing an existing wall with landscape plantings at 7101 W. Yale Ave. in Council District 2. The Committee approved filing this resolution by consent on 11-8-12.

Bills for Introduction

Business, Workforce & Sustainability

CB12-0728 A bill for an ordinance approving a proposed First Amendment and Modification Agreement between the City and County of Denver and Su Teatro, Inc., to take title to the property located at 215 S. Santa Fe Drive.

Amends a \$1,525,000 loan to Su Teatro, Inc., for the acquisition of 215 S. Santa Fe Drive and for some pre-development costs by modifying the existing current debt totaling \$1,481,065.55 (which requires a deed in lieu of foreclosure) to reduce the loan balance and allow it to be repaid via a performance loan (GE6A121). The last regularly scheduled Council meeting within the 30-day review period is on 12-10-

12. The Committee approved filing this bill at its meeting on 11-7-12.

CB12-0833 A bill for an ordinance approving a proposed Software Maintenance Agreement between the City and County of Denver and CGI Technologies and Solutions Inc. related to CGI software maintenance and support at Denver International Airport.

Approves a three-year \$575,000 contract with CGI Technologies and Solution, Inc., for ongoing maintenance and support for the CGI software used by Denver International Airport, including Advantage, accounting software, and Brass budgeting software (201102630). The last regularly scheduled Council meeting within the 30-day review period is on 12-10-12. The Committee approved filing this bill by consent on 11-8-12.

CB12-0834 A bill for an ordinance approving a proposed First Amendment to Contract between the City and County of Denver and Hughes Associates, Inc. for design services related to the fire alarm system at Denver International Airport.

Adds three years and \$6,000,000 to the contract with Hughes Associates, Inc., to incorporate the fire alarm design for the airport Terminal with the Hotel and Plaza for the South Terminal Redevelopment Program (PLANE – CE05021). The last regularly scheduled Council meeting within the 30-day review period is on 12-10-12. The Committee approved filing this bill by consent on 11-8-12.

CB12-0844 A bill for an ordinance approving an Operating Plan and Budget for 2013 for the Old South Gaylord Business Improvement District.

Approves an Operating Plan and Budget for 2013 for the Old South Gaylord Business Improvement District. The Committee approved filing this bill by consent on 11-8-12.

CB12-0845 A bill for an ordinance approving an Operating Plan and Budget for 2013 for the Cherry Creek Subarea Business Improvement District.

Approves an Operating Plan and Budget for 2013 for the Cherry Creek Subarea Business Improvement District. The Committee approved filing this bill by consent on 11-8-12.

CB12-0846 A bill for an ordinance approving an Operating Plan and Budget for 2013 for the Cherry Creek North Business Improvement District.

Approves an Operating Plan and Budget for 2013 for the Cherry Creek North Business Improvement District. The Committee approved filing this bill by consent on 11-8-12.

CB12-0847 A bill for an ordinance approving an Operating Plan and Budget for 2013 for the Downtown Denver Business Improvement District.

Approves an Operating Plan and Budget for 2013 for the Downtown Denver Business Improvement District. The Committee approved filing this bill by consent on 11-8-12.

CB12-0848 A bill for an ordinance approving an Operating Plan and Budget for 2013 for the 9th Avenue Business Improvement District.

Approves an Operating Plan and Budget for 2013 for the 9th Avenue Business Improvement District. The Committee approved filing this bill by consent on 11-8-12.

CB12-0849 A bill for an ordinance approving an Operating Plan and Budget for 2013 for the West Colfax Business Improvement District.

Approves an Operating Plan and Budget for 2013 for the West Colfax Business Improvement District. The Committee approved filing this bill by consent on 11-8-12.

CB12-0882 A bill for an ordinance approving an Operating Plan and Budget for 2013 for the Colfax Business Improvement District.

Approves the 2013 operating plan and budget for the Colfax Business Improvement District. This bill was approved for filing by Councilwoman Ortega.

Government & Finance

CB12-0794 A bill for an ordinance approving a proposed Purchase and Sale Agreement between the City and County of Denver and Proximo Distillers, LLC, to sell the property located at 215 S. Santa Fe Drive.

Approves a \$770,000 Purchase and Sale Agreement with Proximo Distillers for the Su Teatro property located at 215 S. Santa Fe Drive in Council District 9 (FINAN 201206303-00). The last regularly scheduled Council meeting within the 30-day review period is on 12-10-12. The Committee approved filing this bill by consent on 10-25-12.

CB12-0797 A bill for an ordinance approving a fourth amendatory agreement between Health Systems International, LLC f/k/a IMED, LLC and the City and County of Denver to provide pharmacy management and program benefits.

Approves a \$650,000 contract with HSI Health System International to provide pharmacy benefit management services for the City workers' compensation program through December 31, 2013 (CE05007). The last regularly scheduled Council meeting within the 30-day review period is on 12-10-12. The Committee approved filing this bill by consent on 11-1-12.

CB12-0805 A bill for an ordinance amending the classification and pay plan for employees in the Career Service and for certain employees not in the Career Service.

Consolidates and eliminates occupational groups and creates new classes within the City's Classification and Pay Plan (involving multiple Health & Trades classifications) per an external audit of the Career Service Authority Pay Survey conducted in 2011. The Committee approved filing this bill by consent on 11-1-12.

CB12-0835 A bill for an Ordinance approving the 2013 Eco Pass Agreement with the Regional Transportation District (RTD) to provide discounted Eco pass decals for city employees to utilize bus and train services.

Approves the annual Eco pass agreement with the Regional Transportation District (RTD) ranging from a minimum of \$1,181,009 to a maximum of \$1,400,000 depending on the number of city employee participants with funding from the Alternative Transportation Special Revenue Fund. Employees pay a third of the cost of the passes. The last regularly scheduled Council meeting within the 30-day review period is on 12-10-12. The Committee approved filing this bill by consent on 11-8-12.

CB12-0837 A bill for an ordinance to amend the Revised Municipal Code relating to prompt payment.

Revises the prompt payment ordinance to align it with new business processes by recognizing that accounts payable are now entered directly by the Controller's Office - not each agency - and establishing a minimum \$50 threshold to issue a prompt payment penalty check. The Committee approved filing this bill at its meeting on 11-7-12.

CB12-0840 A bill for an ordinance approving a proposed Master Purchase Order between the City and County of Denver and Faris Machinery Company for truck body parts and components for the City's Refuse Truck Fleet.

Approves a \$2,000,000 master purchase order with Faris Machinery Company, Inc., for truck body parts and components for the City's Refuse Truck Fleet (0120A0112). The last regularly scheduled Council meeting within the 30-day review period is on 12-10-12. The Committee approved filing this bill by consent on 11-8-12.

CB12-0843 A bill for an ordinance approving a proposed Second Amendatory Agreement between the City and County of Denver and Accela, Inc., adds additional funds to complete the development of the online permitting system project.

Adds \$220,000 to an existing \$2,309,578.85 contract with Accela, Inc., to complete the development of the online permitting system project (CE06026-02). The last regularly scheduled Council meeting within the 30-day review period is on 12-10-12. The Committee approved filing this bill at its meeting on 11-7-12.

Health, Safety, Education & Services

CB12-0711 A bill for an ordinance approving a proposed third amendatory agreement between the City and County of Denver and the Mile High Council on Alcoholism and Drug Abuse.

Approves an amendment to the Council for Substance Abuse and Mental Health contract to add \$586,736.56 to support jail to community reentry services. The last regularly scheduled Council meeting within the 30-day review period is on 12-10-12. The Committee approved filing this bill by consent on 9-27-12.

CB12-0812 A bill for an ordinance approving a proposed Agreement between the City and County of Denver and Energy Outreach Colorado to provide energy efficiency services, weatherization upgrades, and resident education for nonprofit facilities.

Approves a contract with Energy Outreach Colorado in the amount of \$600,000 to provide energy efficiency services, weatherization upgrades, and resident education for nonprofit facilities in Denver (OEDEV: 201208043-00). The last regularly scheduled Council meeting within the 30-day review period is on 12-10-12. The Committee approved filing this bill by consent on 11-1-12.

Land Use, Transportation & Infrastructure

CB12-0790 A bill for an ordinance approving the Service Plan for the creation of the Central Platte Valley Coordination Metropolitan District.

Approves the Service Plan for the Central Platte Valley Coordination District, which will be responsible for coordinating the construction, operation and maintenance of all the improvements owned or maintained by the Central Platte Valley Metropolitan District located within and without the Central Platte Valley Metropolitan District boundaries in Council District 9. The Committee approved filing this bill by consent on 10-25-12.

CB12-0818 A bill for an ordinance approving a proposed Termination of Agreement for Closing W. 43rd Avenue and Quitclaim Deed among the City and County of Denver, BNSF Railway Company, Union Pacific Railroad Company and the State of Colorado.

Approves the termination of a 1943 agreement regarding W. 43rd Ave. over the railroad tracks between Galpago and Inca and a Quitclaim Deed for the FasTracks Gold Line in Council District 9. The last regularly scheduled Council meeting within the 30-day review period is on 12-10-12. The Committee approved filing this bill by consent on 11-1-12.

CB12-0830 A bill for an ordinance assessing the cost of the construction and installation of the streetscape improvements in South Broadway Streetscape (Wesley Avenue to Yale Avenue) Local Public Improvement District, including but not limited to sidewalks, brick pavers, trees, tree grates, irrigation, benches, trash receptacles and pedestrian lights (including amenities within the medians), providing for the assessment of the real estate included in the district, the payment of costs, and other matters incidental to the making of said improvements upon the real property, exclusive of improvements thereon, benefited.

Approves the assessments of \$515,833 for constructing improvements within the S. Broadway Streetscape (Wesley Avenue to Yale Avenue) Local Improvement District in Council District 7. The Committee approved filing this bill by consent on 11-1-12.

CB12-0831 A bill for an ordinance assessing the annual costs of the continuing care, operation, repair, maintenance and replacement of the South Broadway Streetscape (Iowa Avenue to Wesley Avenue) Local Maintenance District upon the real property, exclusive of improvements thereon, benefited.

Approves the 2013 budget and assessments of \$118,655 for the South Broadway Streetscape (Iowa Avenue to Wesley Avenue) Local Maintenance District in Council District 7. The Committee approved filing this bill by consent on 11-1-12.

Recap of Bills to be Called Out

Recess

Council Reconvenes and Resumes its Regular Session

Public Hearings - Bills for Final Consideration

Land Use, Transportation & Infrastructure

CB12-0675 A bill for an ordinance changing the zoning classification, with a reasonable condition, for 200, 234 and 280 Columbine Street and 2600 E. 3rd Avenue.

Changes the zoning classification for 200, 234 and 280 Columbine and 2600 E. 3rd Ave. from C-CCN (Urban Center context, Cherry Creek North) to C-MX-5 (Urban Center context, Mixed Use, 5 story max.) on the north 150 ft. and C-MX-8 (Urban Center context, Mixed Use, 8 story max.) on the south 350 ft., both with a condition requiring a Regulating Plan, in Council District 10. A PUBLIC HEARING WILL BE HELD AT LEAST FOUR WEEKS AFTER PUBLICATION. The Committee approved filing this bill at its meeting on 10-9-12.

Bills for Final Consideration

Business, Workforce & Sustainability

CB12-0801 A bill for an ordinance approving a proposed Purchase Order between the City and County of Denver and World Wide Technologies Inc. related to data management hardware and software for the Technologies Division at Denver International Airport.

Approves a \$500,000 purchase order with World Wide Technologies for hardware and software for the Technologies Division for managing and storing data at Denver International Airport. The last regularly scheduled Council meeting within the 30-day period is on 12-3-12. The Committee approved filing this bill by consent on 11-1-12.

CB12-0802 A bill for an ordinance approving a proposed Purchase Order between the City and County of Denver and CenturyLink f.k.a. Qwest related to Cisco network and server hardware and software for the Technologies Division at Denver International Airport.

Approves a \$608,388 purchase order with CenturyLink for Cisco network and server hardware and software for the Technologies Division at Denver International Airport. The last regularly scheduled Council meeting within the 30-day period is on 12-3-12. The Committee approved filing this bill by consent on 11-1-12.

CB12-0803 A bill for an ordinance approving a proposed Agreement between the City and County of Denver and Metro Wastewater Reclamation District., regarding for the discharge of glycol-contaminated stormwater from five detention ponds at Denver International Airport.

Approves a \$12,399,824 contract for with Metro Wastewater Reclamation District for treating spent aircraft de-icing fluid (PLANE-201207199-00). The last regularly scheduled Council meeting within the 30-day review period is on 12-3-12. The Committee approved filing this bill at its meeting on 10-31-12.

CB12-0804 A bill for an ordinance approving a proposed First Amendment to the Parking Management Contract between the City and County of Denver and Standard Parking Corporation related to Parking Management Services at Denver International Airport.

Amends the current contract with Standard Parking to provide Regional Transportation District (RTD) bus passes to full-time employees with the city, reimbursing the contractor for 75% of the costs estimated at \$70,000 to \$80,000 per year and to allow the contractor to provide additional services to parking patrons, such as dry cleaning pick-up and drop-off and windshield repair or replacement. The last regularly scheduled Council meeting within the 30-day review period is on 12-3-12. The Committee approved filing this bill by consent on 11-1-12.

Government & Finance

CB12-0793 A bill for an ordinance approving a proposed Amendatory Agreement by and between the City and County of Denver and Qwest Communications, LLC dba CenturyLink QCC, to provide maintenance service to the City's Nortel telephone systems, to extend the term of the agreement and to add additional funds.

Extends the contract with CenturyLink for 3 years and adds \$473,571 for the maintenance of city Nortel telephone systems located at various city buildings (CE13203). The last regularly scheduled Council meeting within the 30-day review period is on 12-3-12. The Committee approved filing this bill by consent on 10-25-12.

CB12-0798 A bill for an ordinance approving a sixth amendatory agreement between Occupational Health Centers of Southwest, PA d/b/a Concentra Health Service, Inc. and the City and County of Denver to

provide alternative choice to City and County of Denver employees for occupational medical services.

Approves a \$350,000 contract with Concentra to provide a second primary medical care provider for the City workers' compensation program through 2013 (CE81011). The last regularly scheduled Council meeting within the 30-day review period is on 12-03-12. The Committee approved filing this bill by consent on 11-1-12.

CB12-0799 A bill for an ordinance approving the third amendatory agreement between CorVel Healthcare Corporation and the City & County of Denver for fee scheduling, bill review of medical provider billings and reviewing information via electronic transfer.

Approves a \$700,000 contract with CorVel Corporation for bill review and pricing services for the City's workers' compensation program through December 31, 2013 (CE06002). The last regularly scheduled Council meeting within the 30-day review period is on 12-3-12. The Committee approved filing this bill by consent on 11-1-12.

CB12-0800 A bill for an ordinance rescinding unspent budget from completed Capital Improvements and Capital Maintenance Projects and making appropriations for Capital Improvements and Capital Maintenance Projects.

Rescinds and re-appropriates \$542,470 from completed Public Works capital building rehabilitation projects to new project priorities. The Committee approved filing this bill by consent on 11-1-12.

CB12-0811 A bill for an ordinance approving a proposed Master Purchase Order between the City and County of Denver and Clear Selections Group, Inc., dba Liberty Waste Management enabling City agencies to lease portable toilets for use throughout the City, City parks and Denver International Airport.

Approves a \$1,200,000 master purchase order with Liberty Waste for leasing portable toilets for City parks, Denver International Airport, and for special events (MPO0318A0112). The last regularly scheduled Council meeting within the 30-day review period is on 12-3-12. The Committee approved filing this bill by consent on 11-1-12.

CB12-0836 A bill for an ordinance making appropriations to pay the expenses of conducting the public business for the year 2013 and for the purposes required by the Charter and by other law.

Appropriates the 2013 City budget as required by the Charter (commonly referred to as the Long Bill).

Health, Safety, Education & Services

CB12-0736 A bill for an ordinance approving a proposed first amendatory agreement between the City and County of Denver and Populus, LLC to

procure energy efficiency program support.

Amends the contract with Populus, LLC, to extend the contract through May 1, 2013 and to expend American Recovery & Reinvestment Act (ARRA) grant funds in the amount of \$41,000 to provide customer support, data management, work flow management, energy advising, energy advisor training, and other project management support for the Denver Energy Challenge program (ENVHL-201204731-00). The last regularly scheduled Council meeting within the 30-day review period is on 12-3-12. The Committee approved filing this bill by consent on 10-4-12.

CB12-0771 A bill for an ordinance approving a proposed amendatory agreement between the City and County of Denver and The Colorado Coalition for the Homeless, to provide 49 units of tenant based rental assistance to the chronically homeless with mental illnesses to obtain and remain in housing.

Amends the Colorado Coalition for the Homeless contract to add \$423,564 for a total of \$901,740 to provide 49 housing units to homeless individuals through the Shelter Plus Care-Scattered Sites project (SOCSV-2011-01909-01). The last regularly scheduled Council meeting within the 30-day review period is on 12-3-12. The Committee approved filing this bill by consent on 10-18-12.

CB12-0772 A bill for an ordinance approving a proposed amendatory agreement between the City and County of Denver and the Colorado Coalition for the Homeless to provide rental assistance to chronically homeless persons with mental illness.

Amends the Colorado Coalition for the Homeless contract to add \$302,592 for a total of \$644,112 to provide 49 housing units to homeless individuals through the Shelter Plus Care-Durkin Project (SOCSV-2011-00413-01). The last regularly scheduled Council meeting within the 30-day review period is on 12-3-12. The Committee approved filing this bill by consent on 10-18-12.

CB12-0806 A bill for an ordinance approving and providing for the execution of a proposed grant agreement between the City and County of Denver and the Colorado Division of Criminal Justice concerning the "Crime Victim Compensation FY12" program and the funding therefor.

Accepts the annual federal Victims of Crime Act (VOCA) grant in the amount of \$1,500,000 from the Colorado Division of Criminal Justice for the Crime Victim Compensation Program that is available to victims of crime that occur in Denver (201208330). The last regularly scheduled Council meeting within the 30-day review period is on 12-3-12. The Committee approved filing this bill by consent on 11-1-12.

CB12-0810 A bill for an ordinance approving a proposed fifth amendatory agreement between the City and County of Denver and The Colorado Coalition for the Homeless to provide Assertive Community Treatment (ACT) services for mentally ill homeless persons.

Approves a fifth amendment to the Colorado Coalition for the Homeless (CCH)

agreement to add \$144,000 for services related to the Assertive Community Treatment (ACT) for mentally ill homeless persons in the Court to Community Program (CE70053(5)). The last regularly scheduled Council meeting within the 30-day review period is on 12-3-12. The Committee approved filing this bill by consent on 11-1-12.

Land Use, Transportation & Infrastructure

CB12-0815 A bill for an ordinance vacating the alley bounded by Monroe Street and Garfield Street from Colfax Avenue to mid block, without reservations.

Vacates the 16-foot alley between Monroe and Garfield from Colfax north 312 feet to accommodate construction of a grocery store in Council District 8. The Committee approved filing this bill by consent on 11-1-12.

CB12-0816 A bill for an ordinance vacating a dead end alley bounded by West 33rd Avenue, Navajo Street and I-25, with reservations.

Vacates a dead-end alley south of W. 33rd Ave. between Navajo and I-25 for redevelopment in the area in Council District 9. The Committee approved filing this bill by consent on 11-1-12.

CB12-0821 A bill for an ordinance assessing the annual costs of the continuing care, operation, repair, maintenance and replacement of the Welton Street Pedestrian Mall Local Maintenance District upon the real property, exclusive of improvements thereon, benefited.

Approves the 2013 budget and assessments of \$33,200 for the Welton Street Local Maintenance District in Council District 8. The Committee approved filing this bill by consent on 11-1-12.

CB12-0822 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.

Approves the 2013 annual costs, totaling \$78,760 for the St. Luke's Local Maintenance District in Council District 8. The Committee approved filing this bill by consent on 11-1-12.

CB12-0823 A bill for an ordinance assessing the annual costs of the continuing care, operation, repair, maintenance and replacement of the Delgany Street Pedestrian Mall Local Maintenance District upon the real property, exclusive of improvements thereon, benefited.

Approves the 2013 budget and assessments of \$15,195 for the Delgany Street Local Maintenance District in Council District 9. The Committee approved filing this bill by consent on 11-1-12.

CB12-0824 A bill for an ordinance assessing the annual costs of the continuing care, operation, repair, maintenance and replacement of the

Tennyson II Street Pedestrian Mall Local Maintenance District upon the real property, exclusive of improvements thereon, benefited.

Approves the 2013 budget and assessments of \$7000 for the Tennyson Street II Pedestrian Mall Local Maintenance District in Council District 1. The Committee approved filing this bill by consent on 11-1-12.

CB12-0825 A bill for an ordinance assessing the annual costs of the continuing care, operation, repair, maintenance and replacement of Phase II of the West 38th Avenue Pedestrian Mall Local Maintenance District upon the real property, exclusive of improvements thereon, benefited.

Approves the 2013 budget and assessments of \$9,000 for the Phase II West 38th Avenue Pedestrian Mall Local Maintenance District in Council Districts 1 and 9. The Committee approved filing this bill by consent on 11-1-12.

CB12-0826 A bill for an ordinance assessing the annual costs of the continuing care, operation, repair, maintenance and replacement of the Broadway Viaduct Pedestrian Mall Local Maintenance District upon the real property, exclusive of improvements thereon, benefited.

Approves the 2013 budget of \$47,500 and assessments of \$36,458.93, which are lower due to \$9,811 in reserves plus the City contribution of \$1,230.07 for public properties, for the Broadway Viaduct Pedestrian Mall Local Maintenance District in Council Districts 8 and 9. The Committee approved filing this bill by consent on 11-1-12.

CB12-0827 A bill for an ordinance assessing the annual costs of the continuing care, operation, repair, maintenance and replacement of the 22nd Street and Park Avenue West Pedestrian Mall Local Maintenance District upon the real property, exclusive of improvements thereon, benefited.

Approves the 2013 budget of \$62,000 and assessments of \$58,653.66, with the City contributing \$3,346.34 for public property, for the 22nd Street and Park Avenue West Pedestrian Mall Local Maintenance District in Council Districts 8 and 9. The Committee approved filing this bill by consent on 11-1-12.

CB12-0828 A bill for an ordinance assessing the annual costs of the continuing care, operation, repair, maintenance and replacement of the Consolidated Morrison Road Pedestrian Mall Local Maintenance District upon the real property, exclusive of improvements thereon, benefited.

Approves the 2013 budget of \$58,390 and assessments of \$58,158.16, with the City contributing \$231.84 for public property, for the Consolidated Morrison Road Pedestrian Mall Local Maintenance District in Council District 3. The Committee approved filing this bill by consent on 11-1-12.

CB12-0829 A bill for an ordinance assessing the annual costs of the continuing care, operation, repair, maintenance and replacement of the South Broadway Streetscape (Wesley Avenue to Yale Avenue) Local Maintenance District upon the real property, exclusive of improvements thereon, benefited.

Approves the 2013 budget and assessments of \$44,970 for the South Broadway Streetscape (Wesley Avenue to Yale Avenue) Local Maintenance District in Council District 7. The Committee approved filing this bill by consent on 11-1-12.

Adjourn

Pending

For 11-26-12

CB12-0731 A bill for an ordinance changing the zoning classification for properties located at 360 S. Monroe Street.

**Required Public Hearing
Final Consideration**

For 11-26-12

CB12-0784 A bill for an ordinance changing the zoning classification of 6801 East Mississippi Avenue to a Planned Unit Development District (PUD-G).

**Required Public Hearing
Final Consideration**

For 12-03-12

CB12-0795 A bill for an ordinance changing the zoning classification for properties located at 3740, 3750, 3754 and 3758 York Street.

**Required Public Hearing
Final Consideration**