

## City Council of Tuesday, November 13, 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**

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### **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.

### **AUDIO/VIDEO ACCESS TO CITY COUNCIL MEETINGS**

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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: Tuesday, November 13, 2012 5:30 PM

## **Pledge of Allegiance**

## **Roll Call**

## **Approval of the Minutes**

## **Council Announcements**

## **Presentations**

## **Communications**

## **Proclamations**

## **Mayor's Proposed 2013 Budget**

## **Resolutions**

### **Land Use, Transportation & Infrastructure**

#### **CR12-0780 A resolution granting a revocable permit to Prospect, LLC, to encroach into the right-of-way with an existing billboard sign at 3200 Brighton Boulevard.**

Grants a revocable permit to Prospect, LLC, to encroach into the public right-of-way with an existing billboard sign at 3210 Brighton Blvd. in Council District 9. The Committee approved filing this resolution by consent on 11-1-12.

#### **CR12-0814 A resolution granting a revocable permit to DLM, Incorporated, to encroach into the right-of-way with various items at 3560 N. Brighton Boulevard.**

Grants a revocable permit to DLM, Incorporated, to encroach into the public right-of-way at 3560 Brighton Blvd. with a portion of the existing building, concrete retaining wall and steel railing, and into the right-of-way of 36th St. with a loading dock in Council District 9. The Committee approved filing this resolution by consent on 11-1-12.

## **Bills for Introduction**

## **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.

## **Recap of Bills to be Called Out**

### **Pre-Recess Announcement**

**Tonight, Council will sit as the Board of Equalization to hear the protests filed with the Manager of Public Works regarding the South Broadway Streetscape (Wesley to Yale) Local Improvement District, and the South Broadway Streetscape (Wesley to Yale) Local Maintenance District.**

**No hearings are required for the following Local Maintenance Districts and the proposed assessments are confirmed: Welton Street Pedestrian Mall, St. Luke's Pedestrian Mall, Delgany Street Pedestrian Mall, Tennyson Street II Pedestrian Mall, Phase II West 38th Pedestrian Mall, Broadway Viaduct Pedestrian Mall, 22nd Street and Park Avenue West Pedestrian Mall, Consolidated Morrison Road Pedestrian Mall, and the South Broadway Streetscape (Iowa to Wesley) Local Maintenance District.**

### **Recess**

## **Council Reconvenes and Resumes its Regular Session**

### **Board of Equalization - Public Hearings**

**South Broadway Streetscape (Wesley to Yale) Local Improvement District**



## **South Broadway Streetscape (Wesley to Yale) Local Maintenance District**

### **Bills for Final Consideration**

#### **Business, Workforce & Sustainability**

**CB12-0710 A bill for an ordinance approving a proposed Agreement between the City and County of Denver and Logistical Planners, LLC for on-call technical services at Denver International Airport.**

Approves a 5-year \$12,000,000 contract with Logistical Planners, LLC, for on-call baggage system and automated ground transportation system services (AGTS/train) at Denver International Airport (201207312). The last regularly scheduled Council meeting within the 30-day review period is on 11-19-12. The Committee approved filing this bill at its meeting on 10-17-12.

**CB12-0777 A bill for an ordinance approving a proposed Agreement between the City and County of Denver and Del Norte Neighborhood Development Corporation, to provide funds to be utilized for implementing program activities related to the Neighborhood Stabilization Program 2 ("NSP2").**

Approves a loan agreement with Del Norte Neighborhood Development Corporation for the acquisition of vacant land, closing costs, consultant fees, appraisal and market study costs, and tap fees associated with the property to be developed at 1401 Irving Street, for construction of an 80 unit affordable rental apartment complex with commercial/retail development. The last regularly scheduled Council meeting within the 30-day review period is on 11-26-12. The Committee approved filing this bill at its meeting on 10-24-12.

**CB12-0787 A bill for an ordinance approving a proposed Contract between the City and County of Denver and Bombardier Transportation (Holdings) USA Inc. related to the Central Control System Upgrade of the Automated Train at Denver International Airport.**

Approves a \$31,800,000 contract with Bombardier Transportation to provide and install upgraded control equipment and site specific software for the Automated Ground Transportation System (AGTS/train) at Denver International Airport (201207703). The last regularly scheduled Council meeting within the 30-day review period is on 11-26-12. The Committee approved filing this bill at its meeting on 11-24-12.

#### **Government & Finance**

**CB12-0268 A bill for an ordinance approving a proposed Amendatory Agreement between the City and County of Denver and Lakeview Renovations, Inc., d/b/a North American Property Services, Inc., to extend the term and revise the scope of work.**

Adds additional cleaning staff and carpet cleaning services to the existing \$7,145,304 contract through 2014 with Lakeview Renovations, Inc. for services at the Van Cise-Simonet Detention Center within the current budget and negotiated billable rates (CE05006). The last regularly scheduled Council meeting within the 30-day review period is on 11-19-12. The Committee approved filing this bill by consent on 5-3-12.

**CB12-0753 A bill for an ordinance approving a proposed Eighth Amendment to Agreement between Kaplan Kirsch & Rockwell, LLP and the City and County of Denver for Special Counsel in connection with Denver International Airport.**

Adds \$475,000 to the contract (to total \$950,000) with Kaplan Kirsch & Rockwell and extends the contract through 12-31-15 for airport legal services including rates and charges, design and construction of facilities, gate usage, use and lease agreements, airline competition, air carrier service to Denver, potential and active litigation regarding the airport, National Environmental Policy Act-related matters, issues relating to rail or roadway links to the airport, commercial development, and land use issues related to airport land (CE60191). The last regularly scheduled Council meeting within the 30-day review period is on 11-19-12. The Committee approved filing this bill by consent on 10-11-12.

**Health, Safety, Education & Services**

**CB12-0757 A bill for an ordinance approving a proposed Agreement between the City and County of Denver and Signal Behavior Health Network to deliver substance abuse treatment services to child welfare clients.**

Approves a contract with Signal Behavioral Health Network for \$525,000 from the State Child Welfare Core Services allocation to provide substance abuse services to child welfare clients (SOCSV-201207147-00). The last regularly scheduled Council meeting within the 30-day review period is on 11-26-12. The Committee approved filing this bill by consent on 10-11-12.

**CB12-0758 A bill for an ordinance approving a proposed Agreement between the City and County of Denver and Savio House to provide mental health and other services through the Core Services Program with funding from the City and County of Denver.**

Approves a contract with Savio House for \$995,000 from state and mill levy funding for services related to child abuse/neglect and delinquency of child welfare clients (SOCSV-201207123-00). The last regularly scheduled Council meeting within the 30-day review period is on 11-26-12. The Committee approved filing this bill by consent on 10-11-12.

**CB12-0768 A bill for an ordinance authorizing expenditures in the Public Safety Special Revenue Fund based on a letter of intent from the Office of National Drug Control Policy to award funding for the "High Intensity Drug Trafficking Area (H.I.D.T.A) FY13" program.**

Approves a grant agreement between the City and County of Denver and the Office of National Drug Control Policy (ONDCP) concerning the High Intensity Drug Trafficking Area (HID) Fiscal Year 2013 program funding in the amount of \$476,207.50 for various law enforcement initiatives (staffing and equipment). The Committee approved filing this bill by consent on 10-18-12.

**CB12-0770 A bill for an ordinance approving a proposed Fiscal Year 2013 Amendment to the Amended and Restated Operating Agreement between the City and County of Denver and the Denver Health and Hospital Authority providing for the amounts to be paid for services by the City and County of Denver and by the Denver Health and Hospital Authority during 2013 and amending other provisions of the Operating Agreement.**

Approves the 2013 Intergovernmental Agreement with Denver Health Authority for medical services provided to the City in the amount of \$53,974,900 and the City to receive funds in the amount of \$1,577,224 for services provided to Denver Health (CE60436-22). The last regularly scheduled Council meeting within the 30-day review period is on 11-26-12. The Committee approved filing this bill at its meeting on 10-16-12.

## **Land Use, Transportation & Infrastructure**

**CB12-0745 A bill for an ordinance approving a proposed Amendatory Agreement between the City and County of Denver and Goodland Construction, Inc. for landscape improvement and irrigation construction.**

Amends the \$1,500,000 million on-call landscape improvements and irrigation construction services contract awarded to Goodland Construction after a competitive bid process in Jan. 2012 with a term through Jan. 2015, to increase the capacity by \$1,000,000 since the remaining balance is under \$600,000 (201204309). The last regularly scheduled Council meeting within the 30-day review period is on 11-19-12. The Committee approved filing this bill by consent on 10-11-12.

**CB12-0747 A bill for an ordinance approving a proposed Amendatory Agreement between the City and County of Denver and Richdell Construction for landscape improvement and irrigation construction.**

Amends the \$1,500,000 on-call landscape improvements and irrigation construction services contract awarded to Richdell Construction after a competitive bid process in Jan. 2012 with a term through Jan. 2015, to increase the capacity by \$1,000,000 since the remaining balance is under \$600,000 (201204310). The last regularly scheduled Council meeting within the 30-day review period is on 11-19-12. The Committee approved filing this bill by consent on 10-11-12.

**CB12-0748 A bill for an ordinance approving a proposed Amendatory Agreement between the City and County of Denver and AECOM Technical Services, Inc., for engineering design and construction services.**

Amends the contract with AECOM Technical Services, Inc. to extend the term by three years to Dec. 31, 2015, and to add \$1,352,153 for a new maximum of

\$1,840,829 for Phase II engineering design and construction services for replacement of the Blake St. bridge over 38th St., and pedestrian and bike access to the 38th and Blake rail station in Council District 9 (201204518). The last regularly scheduled Council meeting within the 30-day review period is on 11-19-12. The Committee approved filing this bill by consent on 10-11-12.

**CB12-0782 A bill for an ordinance approving a proposed Second Amendatory Funding and Assignment Agreement between the City and County of Denver and The Colorado Museum of Natural History d/b/a Denver Museum Of Nature and Science, to construct and install a ground source heat pump that will heat and cool their new Education Collection Facility.**

Amends the Funding and Assignment Agreement with the Denver Museum of Nature & Science (DMNS) to expand the project scope to add \$300,000 (from the City's interest earnings on the DMNS funds) for construction of a ground source heat pump to heat and cool the new Education Collection Facility and to allow use of City on-call contracts to complete work on this Better Denver Bond Project in Council District 8 (CE85027). The last Council meeting within the 30-day review period is on 11-19-12. The Committee approved filing this bill at its meeting on 10-16-12.

**CB12-0792 A bill for an ordinance approving a proposed Agreement between the City and County of Denver and H.C. Peck and Associates Inc., for negotiation, land acquisition and relocation services for the Peoria Crossing project.**

Approves a \$13,000,000 contract with H.C. Peck and Associates, Inc., for negotiation, land acquisition and relocation services for the Peoria Crossing Project in Council District 11. The last regularly scheduled Council meeting within the 30-day review period is on 11-26-12. The Committee approved filing this bill by consent on 10-25-12.

## **Adjourn**

## **Pending**

**For 11-19-12**

**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.**

**Required Public Hearing  
Final Consideration**

**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**