



Council Request Update

September 6, 2018

Council Request: 18-122

Requested by: Council Member Barrentine

Request: Explanation of where funding was appropriated but not spent on projects and personnel for 2018 and why the expenditure was not made.

Assigned to: Finance and Administrative Services Department

Response: Please see the response from the Director of Finance and Administrative Services Director Kathleen Rinkel.

Council Request: 18-154

Requested by: Mayor Olson

Request: Request for a playground condition assessment, including the lifespan of new play systems.

Assigned to: Parks, Recreation and Library Department

Response: Please see the response from Director of Parks, Recreation and Library Dorothy Hargrove.

Council Request: 18-157

Requested by: Council Member Barrentine

Request: Review of policies and possible remedies of unleashed dogs at Duncan Park.

Assigned to: Parks, Recreation and Library Department

Response: Please see the response from Director of Parks, Recreation and Library Dorothy Hargrove.

Council Request: 18-159

Requested by: Council Member Martinez

Request: Request that the City Attorney's Office examine the report on the Chris Duis tree issue.

Assigned to: City Attorney's Office

Response: Please see the response from the City Attorney's Office.

Council Request: 18-160

Requested by: Council Member Cuesta

Request: What is legal and illegal regarding short term rentals?

Assigned to: Community Development

Response: Please see the response from Planning Manager Wade Burkholder.



Response to Council Request 18-122

To: City Council
From: Kathleen Rinkel, Director of Finance and Administrative Services
Date: August 28, 2018
Subject: Where funding was appropriated but not spent on Projects

The July 2018 Project summary for the Public Improvement Fund, the Capital Projects Fund, the Conservation Trust Fund and the Open Space Fund projects is attached.

These summaries show the funding that was appropriated prior to 2018 and carried forward, the funding that was appropriated in 2018 and the current expenditures and encumbrances against the total funding available by project.

Please let me know if you have any questions.

Sincerely,

Kathleen Rinkel, CPA, CMA
Director of Finance and Administrative Services
krinkel@englewoodco.gov
(303) 762-2401



**PUBLIC IMPROVEMENT FUND
PROJECT STATUS AND FUND BALANCE REPORT
July 31, 2018**

New World Project	Task	G/L Division	PROJECT	Project Start Year	Project End Date	A	B	C	Budget Amend Notes	A+B+C	D	E	D+E	A+B+C-D-E
						Fund Bal. Carry Fwd. 12/31/2017	2018 Approp.	BUDGET Amendments		REVISED BUDGET	2018 EXPEND.	2018 ENCUMB.	TOTAL EXP. AND ENC.	APPROP. BALANCE
CITY MANAGER														
30 0201	001	0201	Misc. Infrastructure Repairs	Ongoing	Ongoing	11,894.00				11,894.00	18,728.50	10,478.00	29,206.50	(17,312.50)
30 0201	002	0201	Building Systems Replacement	2014	Ongoing	10,648.70				10,648.70			-	10,648.70
30 0201	004	0201	Branding Monument & Building Signs	2017		250,000.00				250,000.00			-	250,000.00
SUBTOTAL						272,542.70	-	-		272,542.70	18,728.50	10,478.00	29,206.50	243,336.20
COMMUNITY DEVELOPMENT														
30 0801	001-02	0801	Economic Incentive Prog - Rite Aid	2017		1,665.00				1,665.00			-	1,665.00
30 0801	002	0801	Broadway Improvements	2017		241,610.55		57,796.19		299,406.74	155,924.94	90,475.43	246,400.37	53,006.37
30 0801	003	0803	Paseo Project	2008		50,000.00		(50,000.00)		-			-	-
30 0801	004	0803	Paseo Mid-Block Crossing	2016		7,796.19		(7,796.19)		-			-	-
30 0801	005		Safe Routes to School	2017		285,905.44				285,905.44	12,545.00	4,699.94	17,244.94	268,660.50
SUBTOTAL						586,977.18	-	-	-	586,977.18	168,469.94	95,175.37	263,645.31	323,331.87
PUBLIC WORKS														
30 1001	001	1002	Road and Bridge / Bridge Repairs	Ongoing	Ongoing	671,529.88	1,494,000.00			2,165,529.88	98,017.07	715,272.76	813,289.83	1,352,240.05
30 1001	003	1004	Transportation System Upgrade	1997	Ongoing	16,153.46	165,000.00			181,153.46	9,324.00	19,111.00	28,435.00	152,718.46
30 1001	004	1003	Santa Fe Light Poles	2011	Ongoing	25,000.00				25,000.00			-	25,000.00
30 1001	005	1002	Dartmouth Bridge	2018	2019	1,500,000.00				1,500,000.00			-	1,500,000.00
30 1001	006	1002	Street Lights & Furniture Broadway	2016	Ongoing	50,000.00	40,000.00			90,000.00			-	90,000.00
30 1001	007	1003	Alley Construction	2016	Ongoing	230,388.64				230,388.64		75,000.00	75,000.00	155,388.64
30 1001	008	1001	Concrete Utility - City Share	1998	Ongoing	-	280,000.00			280,000.00	280,631.39		280,631.39	(631.39)
30 1002	001	1002	Concrete Program - Accessible Ramps	1996	Ongoing	48,261.06	100,000.00			148,261.06		148,261.00	148,261.00	0.06
30 1005	001	1005	Civic Center Facility Rehab / Repairs	2016	Ongoing	205,602.24				205,602.24	50,306.91	15,142.12	65,449.03	140,153.21
30 1005	002	1005	Jefferson Facility Rehab / Repairs	2016	Ongoing	252,076.06				252,076.06	31,674.10		31,674.10	220,401.96
30 1005	003	1005	Acoma Facility Rehab / Repairs	2016	Ongoing	43,950.03				43,950.03	39,242.54		39,242.54	4,707.49
SUBTOTAL						3,042,961.37	2,079,000.00	-		5,121,961.37	509,196.01	972,786.88	1,481,982.89	3,639,978.48
RECREATION														
30 1301	001	1301	Broadway Medians/Lighting/Flower Pots	2016	Ongoing	27,266.00				27,266.00	8,850.00	3,900.00	12,750.00	14,516.00
30 1301	003	1301	Tree Maintenance	2017		12,000.00				12,000.00			-	12,000.00
30 1301	004	1201	Library Upgrades	2017		5,183.42		(4,808.42)	Clost to FB	375.00	375.00		375.00	(0.00)
30 1301	005	1302	ERC Upgrades	2017		50,000.00	500,000.00			550,000.00			-	550,000.00
30 1301	006	1301	Parking Lots / Asphalt -PW	2017		10,397.79	59,028.00			69,425.79			-	69,425.79
SUBTOTAL						104,847.21	559,028.00	(4,808.42)		659,066.79	9,225.00	3,900.00	13,125.00	645,941.79
GENERAL GOVERNMENT														
		1501	Transfer to Capital Projects Fund	2002	Ongoing	-	1,667,052.00			1,667,052.00	1,667,052.00		1,667,052.00	-
		1501	Transfer to General Fund	2004	Ongoing	-	120,272.00			120,272.00	120,272.00		120,272.00	-
SUBTOTAL						-	1,787,324.00	-		1,787,324.00	1,787,324.00	-	1,787,324.00	-
TOTALS						4,007,328.46	4,425,352.00	(4,808.42)		8,427,872.04	2,492,943.45	1,082,340.25	3,575,283.70	4,852,588.34

Distribution: 705,619.45

CAPITAL PROJECTS FUND (MYCP)
PROJECT STATUS AND FUND BALANCE REPORT
July 31, 2018

New World Project	Task	G/L Division	PROJECT	Project Start Year	Project End Date	A	B	C	Budget Amend Notes	A+B+C	D	E	D+E	A+B+C-D-E
						Fund Bal. Carry Fwd. 12/31/2017	2018 Approp.	BUDGET Amendments		REVISED BUDGET	2018 EXPEND.	2018 ENCUMB.	TOTAL EXP. AND ENC.	APPROP. BALANCE
			MUNICIPAL COURT											
31 0401	001	0401	Audio/Video System Upgrade	2007		50,000.00				50,000.00		-	-	50,000.00
31 0401	002	0401	Furniture	2017		1,856.78				1,856.78			-	1,856.78
			SUBTOTAL			51,856.78	-	-		51,856.78	-	-	-	51,856.78
			INFO TECH											
31 0701	001	0703	Network Development	2001	Ongoing	279,325.60		21,213.87		300,539.47	187,638.94	3,464.99	191,103.93	109,435.54
31 0701	002	0703	Telecommunication Systems	2001	Ongoing	79,977.11	25,000.00			104,977.11	9,381.73		9,381.73	95,595.38
31 0701	003	0703	Fin & HR Systems - Lic/Upgrades/Hardware	2001	Ongoing	45,471.88				45,471.88	11,724.36	318.19	12,042.55	33,429.33
31 0701	004	0703	Fin & HR Systems - Fin-Tax Collect & Licensing	2001	Ongoing	37,252.20				37,252.20	29,279.58		29,279.58	7,972.62
31 0701	005	0703	Court System	2001	Ongoing	60,351.28	175,000.00			235,351.28				235,351.28
31 0701	006	0703	Permit Tracking System	2001	Ongoing	111,723.73				111,723.73		3,781.00	3,781.00	107,942.73
31 0701	007	0703	Departmental PC Replacement	2001	Ongoing	85,190.22	45,000.00			130,190.22	41,482.38	5.00	41,487.38	88,702.84
31 0701	008	0703	Security Cameras	2014	Ongoing	85,503.08	25,000.00			110,503.08	1,342.99	164.93	1,507.92	108,995.16
31 0701	009	0703	ERP System	2016		282,149.50				282,149.50	47,973.28	98,614.61	146,587.89	135,561.61
31 0701	011	0703	Disaster Recovery System	2018		150,000.00				150,000.00	118,130.85		118,130.85	31,869.15
31 0701	012	0703	Audio Video Upgrades	2017		95,327.17				95,327.17	6,196.37		6,196.37	89,130.80
31 0701	013	0703	Library/Recreation System Upgrades	2017		48,479.17				48,479.17	14,268.00		14,268.00	34,211.17
31 0701	014	0703	Patrol Car MDT's	2017		29,328.66		(22.06)	Close to FB	29,306.60	29,306.60		29,306.60	-
31 0701	015	0703	Tyler Content Manager Document Management	2017		37,818.75				37,818.75	7,443.75	14,358.05	21,801.80	16,016.95
31 0701	016	0703	GIS Enterprise License	2018		-	23,333.00			23,333.00	23,333.00		23,333.00	-
31 0701	017	0703	Software Maintenance - General	2018		-	142,500.00			142,500.00	100,465.08		100,465.08	42,034.92
			SUBTOTAL			1,427,898.35	435,833.00	21,191.81		1,884,923.16	627,966.91	120,706.77	748,673.68	1,136,249.48
			PUBLIC WORKS											
31 1005	001	1005	Facilities and Operations	2017	In Process	279,884.12	440,000.00			719,884.12	30,490.12		30,490.12	689,394.00
31 1005	004	1005	ERC Restroom Remodel	2017 Fall	2017 Fall	55,000.00				55,000.00			-	55,000.00
31 1005	006	1005	Civic Center Bathrooms	2017	TBD	20,000.00				20,000.00			-	20,000.00
31 1005	007	1005	Civic Center HVAC Upgrades	2017	TBD	85,000.00				85,000.00			-	85,000.00
31 1005	008	1005	Civic Center Bldg Envelope and Seams	2017	Planning	50,000.00				50,000.00	10,000.00		10,000.00	40,000.00
31 1005	009	1005	Security - Civic Center and Rec Center	2017		194,003.86				194,003.86	2,950.91		2,950.91	191,052.95
31 1005	010	1005	Civic Center Roof Coating	2018		-	500,000.00			500,000.00			-	500,000.00
31 1005	011	1005	Civic Center Freight Elevator	2018		-	150,000.00			150,000.00			-	150,000.00
31 1005	012	1005	ERC Flat Roof Replacement	2018		-	350,000.00			350,000.00			-	350,000.00
			SUBTOTAL			683,887.98	1,440,000.00	-		2,123,887.98	43,441.03	-	43,441.03	2,080,446.95
			POLICE											
31 1101	001	1101	Computer Assist Dispatch/MIS Sys	2000	Ongoing	10,000.00				10,000.00	9,747.50		9,747.50	252.50
31 1101	002	1101	Radio CERF	1996	Ongoing	3,485.01	20,000.00			23,485.01	4,230.00		4,230.00	19,255.01
			SUBTOTAL			13,485.01	20,000.00	-		33,485.01	13,977.50	-	13,977.50	19,507.51

**CAPITAL PROJECTS FUND (MYCP)
PROJECT STATUS AND FUND BALANCE REPORT
July 31, 2018**

New World Project	Task	G/L Division	PROJECT RECREATION	Project Start Year	Project End Date	A	B	C	Budget Amend Notes	A+B+C	D	E	D+E	A+B+C-D-E
						Fund Bal. Carry Fwd. 12/31/2017	2018 Approp.	BUDGET Amendments		REVISED BUDGET	2018 EXPEND.	2018 ENCUMB.	TOTAL EXP. AND ENC.	APPROP. BALANCE
31 1301	001	1301	Art in Public Places (1%)	1999	Ongoing	50,124.93	20,000.00			70,124.93	5,930.00		5,930.00	64,194.93
31 1301	002	1301	Skidloader	2017		35,000.00		(3,479.00)	Close to FB	31,521.00	24,232.00		24,232.00	7,289.00
31 1301	003	1301	Emerald Ash Borer Mitigation	2018			50,000.00			50,000.00			-	50,000.00
SUBTOTAL						85,124.93	70,000.00	(3,479.00)		151,645.93	30,162.00	-	30,162.00	121,483.93
TOTALS						2,262,253.05	1,965,833.00	17,712.81		4,245,798.86	715,547.44	120,706.77	836,254.21	3,409,544.65

Distribution:

M. Brocklander, IT
J. Collins, Police
K. Engels, Finance
D. Hargrove, Library
E. Keck, CMO
K. Kennedy, Police
D. Lee, Recreation
D. Long, Public Works
E. McKee, IT
L. Nimmo, Public Works
J. Nolan, Revenue

B. Power, CD
K. Rinkel, Finance
J Sack, Recreation
J. Sanchez, Police
J. Solomon, Library
B. Spada, Recreation
J. Traudt, Muni Ct
P. Weller, Public Works
T. Wolfe, Muni Ct

Revenues YTD:

Transfer from Utilities 2018
Transfer from PIF
Transfer from Housing Rehab
Can Solar Array
Insurance Reimb - Ransomware
Interest

Total revenues

Exp./Enc. Y-T-D

Net Income
FUND BALANCE (1/1/18)

FUND BALANCE 07/31/18

Plus: Remaining Revenues
Less: Project Approp. Bal.
Less: Proj. Bal. adj. for Neg.

UNAPPROP. FUND BAL.

	Actual	Estimate	Balance
		\$ 45,000.00	\$ 45,000.00
	1,667,052.00	1,667,052.00	-
	500,000.00	500,000.00	-
	353.52	353.52	-
	21,213.87	21,213.87	-
	15,352.61	17,500.00	2,147.39
Total revenues	2,203,972.00	2,251,119.39	47,147.39
Exp./Enc. Y-T-D	836,254.21	4,245,798.86	
Net Income	1,367,717.79	(1,994,679.47)	
FUND BALANCE (1/1/18)	2,545,843.56	2,545,843.56	
FUND BALANCE 07/31/18	3,913,561.35	551,164.09	
Plus: Remaining Revenues	47,147.39		
Less: Project Approp. Bal.	(3,409,544.65)		
Less: Proj. Bal. adj. for Neg.	(0.00)	(0.00)	
UNAPPROP. FUND BAL.	\$ 551,164.09	\$ 551,164.09	

**CONSERVATION TRUST FUND
PROJECT STATUS AND FUND BALANCE REPORT
July 31, 2018**

New World Project	Task	PROJECT	Project End Date	A	B	C	Budget Amend Notes	A+B+C	D	E	D+E	A+B+C-D-E
				Fund Bal. Carry Fwd. 12/31/2018	2018 Approp.	Budget Amend		REVISED BUDGET	2018 EXPEND.	2018 ENCUMB.	TOTAL EXP AND ENC	APPROP. BALANCE
03 1300	001	ERC/Malley fitness equipment replacement	Ongoing	65,662.86	50,000.00			115,662.86	18,807.37		18,807.37	96,855.49
03 1300	003	ERC Maintenance/Improvements		-	75,000.00			75,000.00	14,982.32		14,982.32	60,017.68
03 1300	008	PC Furniture		34,111.09				34,111.09	16,190.25		16,190.25	17,920.84
03 1300	009	PC Maintenance	Ongoing	56,211.36	20,000.00			76,211.36	8,802.00		8,802.00	67,409.36
03 1300	010	Pirates Cove Expansion Fund	Ongoing	885,078.00	50,000.00			935,078.00			-	935,078.00
03 1300	011	Bellevue Park Children's Train	Ongoing	10,359.22				10,359.22			-	10,359.22
03 1300	012	Bellevue Park Farm Improvements		4,023.00	30,000.00			34,023.00	1,507.36	6,900.00	8,407.36	25,615.64
03 1300	014	Cultural Arts Commission Public Art		-	10,000.00			10,000.00			-	10,000.00
03 1300	102	ERC Renovation Planning		70,000.00				70,000.00	20,770.90		20,770.90	49,229.10
03 1300	106	ERC Pool Chlorinator & Boiler		30,553.00		(30,553.00)	Close to FB	-			-	-
03 1300	999	CTF Contingency Fund	Ongoing	155,712.76	75,000.00			230,712.76	5,584.93		5,584.93	225,127.83
TOTALS				1,311,711.29	310,000.00	(30,553.00)		1,591,158.29	86,645.13	6,900.00	93,545.13	1,497,613.16

Distribution:

K. Engels, Finance
D. Hargrove, Library
E. Keck, CMO
D. Lee, Recreation
D. Long, Public Works
L. Nimmo, Public Works
J. Nolan, Revenue
B. Power, CD
K. Rinkel, Finance
J. Sack, Recreation
B. Spada, Recreation
P. Weller, Public Works

SUMMARY INCOME STATEMENT:	2018 ACTUAL	2018 ESTIMATE	REMAINING BALANCE
Revenues:			
Lottery Proceeds	\$ 175,546.24	\$ 300,000.00	\$ 124,453.76
Interest Income	4,724.79	10,000.00	5,275.21
Total revenues	180,271.03	310,000.00	129,728.97
Expenditures (from above)			
	93,545.13		
Net income (loss)	86,725.90		
Fund Balance - 1/1/18	1,496,571.06		
Plus: Remaining Revenue Balance	129,728.97		
Plus: Remaining 2017 Revenue	-		
Less: Appropriation Balance	(1,497,613.16)		
Less: Proj Bal Adj for Negative	(0.00)		
Fund Balance - unappropriated	\$ 215,412.77		

**OPEN SPACE FUND
PROJECT STATUS AND FUND BALANCE REPORT
July 31, 2018**

New World Project	Task #	PROJECT	Project End Date	A	B	C	Budget Amend Notes	A+B+C	D	E	D+E	A+B+C-D-E
				Fund Bal. Carry Fwd. 12/31/2017	2018 Approp.	BUDGET Amendments		REVISED BUDGET	2018 EXPEND.	2018 ENCUMB.	TOTAL EXP. AND ENC.	APPROP. BALANCE
10 1300	001	Parks Equipment	Ongoing	35,268.24	10,000.00			45,268.24	14,490.32		14,490.32	30,777.92
10 1300	002	Tree Replacement	Ongoing	14,317.00	30,000.00			44,317.00	15,273.64		15,273.64	29,043.36
10 1300	003	Parks flower bed program	Ongoing	14,107.52	35,000.00			49,107.52	25,080.09	1,036.66	26,116.75	22,990.77
10 1300	004	Parks Rules Signage	Ongoing	27,031.16	20,000.00			47,031.16			-	47,031.16
10 1300	005	Parks Landscape Improvements	Ongoing	77,419.71	65,000.00			142,419.71	2,433.41	460.00	2,893.41	139,526.30
10 1300	006	Open Space Land Bank	Ongoing	502,090.00				502,090.00			-	502,090.00
10 1300	007	Tennis/Basketball Court Renovation	Ongoing	75,000.00				75,000.00			-	75,000.00
10 1300	008	Irrigation System Replacement	Ongoing	114,047.24	20,000.00			134,047.24	4,197.51		4,197.51	129,849.73
10 1300	009	Parks Maintenance Employee Compensation	Ongoing	-	115,000.00			115,000.00	4,636.73		4,636.73	110,363.27
10 1300	010	Canine Corral		-				-	745.00		745.00	(745.00)
10 1300	100	FabriDam Replacement - PW	2017	224,282.34				224,282.34	18,680.60	14,252.40	32,933.00	191,349.34
10 1300	101	Bellevue Railroad Bridge Repair		-				-	490.94		490.94	(490.94)
10 1300	102	Concrete Trail Replacement - PW	Sum 17	65,800.00	20,000.00			85,800.00			-	85,800.00
10 1300	103	Miller Building Demolition - PW	May-17	2,234.10		3,065.90	From Task 999	5,300.00	5,300.00		5,300.00	-
10 1300	104	Parks Irrigation Well Assessments	Fall 17	102,037.66		(102,037.66)	Close to FB	-			-	-
10 1300	105	Bellevue Maintenance Building - PW		40,000.00				40,000.00	36,111.00		36,111.00	3,889.00
10 1300	998	Grant Matching Funds	Ongoing	156,913.00	250,000.00			406,913.00			-	406,913.00
10 1300	999	Contingency	Ongoing	138,643.00	50,000.00	(27,867.40)		160,775.60	46,684.87	27,937.39	74,622.26	86,153.34
		SUBTOTAL		1,589,190.97	615,000.00	(126,839.16)	-	2,077,351.81	174,124.11	43,686.45	217,810.56	1,859,541.25
10 1300	500-01	Rotolo Park Grant		-	-			-				-
10 1300	500-02	Rotolo Park Shelter Grant		50,000.00	-			50,000.00	50,000.00		50,000.00	-
10 1300	500-03	Rotolo Park Shelter Match		13,200.00	-	24,801.50	From Task 999	38,001.50	38,001.50		38,001.50	-
		SUBTOTAL		63,200.00	-	24,801.50	-	88,001.50	88,001.50	-	88,001.50	-
10 1300	503-01	Bellevue Park Improvements Grant		250,000.00				250,000.00	173,591.65	70,490.25	244,081.90	5,918.10
10 1300	503-02	Bellevue Park Improvements Match		83,900.00				83,900.00			-	83,900.00
		Sub Total		333,900.00	-	-	-	333,900.00	173,591.65	70,490.25	244,081.90	89,818.10
		TOTALS		1,993,406.38	615,000.00	(102,037.66)	-	2,506,368.72	435,717.26	114,176.70	549,893.96	1,956,474.76

Distribution:

K. Engels, Finance
D. Hargrove, Library
E. Keck, CMO
D. Lee, Recreation
D. Long, PW
L. Nimmo, PW
J. Nolan, Revenue

B. Power, CD
K. Rinkel, Finance
J. Sack, Recreation
B. Spada, Recreation
P. Weller, PW

Revenues:

Open Space Tax
Rotolo Park Shelter O/S Grant
Bellevue Improvements O/S Grant

Interest Income

Total revenues

	2018 Actual	2018 Est	Remaining
Open Space Tax	\$ 865,215.78	\$ 865,215.78	\$ -
Rotolo Park Shelter O/S Grant	50,000.00	50,000.00	-
Bellevue Improvements O/S Grant	173,591.65	250,000.00	76,408.35
Interest Income	3,258.34	5,000.00	1,741.66
Total revenues	1,092,065.77	1,170,215.78	78,150.01

Expenditures (from above)

Net income (loss) 549,893.96
Fund Balance - 1/1/18 542,171.81
Plus: Remaining Revenue Balance 1,937,774.67
Plus: Remaining 2017 Revenue 78,150.01
Less: Appropriation Balance (1,956,474.76)
Less: Proj Bal Adj for Negative (1,235.94)
Fund Balance - unappropriated \$ 600,385.79

Englewood Parks, Recreation and Library.

Overview of the playgrounds in the system.

The average life span of a playground is between ten and fifteen years. Multiple factors attribute to the life span of a playground

- USE
- VANDALISM
- WEATHER
- MAINTENANCE

It is not realistic for us to update our playgrounds every fifteen years. So to keep our playgrounds compliant with Federal standards and guidelines, we must audit and maintain all equipment.

- ASTM F1487 - Standard Consumer Safety Performance Specification for Playground Equipment for Public Use
- CPSC - Consumer Product Safety Commission
- ADA - Americans with Disabilities act

Duncan Park



- Built in 2014
- Great condition, no need for updates.

Northwest Greenbelt



- Built in 2015
- Great condition, no need for updates.

Cushing Park



- Built in mid 1990s
- Minor updates needed

Baker Park



- Built in late 1960s
- Major updates needed

Jason Park



Bates Logan Park



- Built in late 1960s
- Climbing wall installed in 2006
- Major updates are needed.

- Built in early 1980s
- Climbing wall updated in 2006
- Intermediate updates needed.

Rotolo Park



- Built in 2018
- Great condition, no updates needed.

Bellevue Park



- Built in 2008
- Good condition, minor updates needed.

Romans Park



- Built in the mid-1970s
- Climbing wall updated 2006
- Major updates are needed

Centennial Park



- Built in mid- 1960s
- Double slide update 2010
- Major updates needed

Response to CR 18-157: Review of Policies and Possible Remedies of Unleashed Dogs at Duncan Park

Over the last several months, the Parks and Recreation Commission has heard various citizen comments about unleashed dog policies. Some neighbors want additional parks added to the system and others have requested that we reconsider allowing dogs off leash in any of our parks. Because staff have also fielded many complaints and suggestions, the Commission decided to place this as an agenda item at their October 11 meeting. They have requested that staff prepare some background information on the history of the city's unleashed dog policy, summarize citizen comments and volunteer engagement, and gather information about how other nearby municipalities handle the issue. This information will be posted as part of the Commission's October meeting agenda. Depending on the outcome of this initial discussion, the Parks and Recreation Commission may suggest gathering additional feedback or develop some specific suggestions for Council consideration.

Dorothy Hargrove

Director of Parks, Recreation and Library

City of Englewood, CO

303-762-2553



MEMORANDUM

To: Amy Martinez, Council Member
City Council Members
City Manager's Office

From: CAO

Re: Council Request 16-098; 18-159 Tree at 4898 S. Lincoln

Date: June 9, 2016; Sept. 4, 2018

Title 11, Chapter 5, "The Tree and Shrub Ordinance" of the Englewood Municipal Code authorizes the City to order the removal of existing trees where their existence is injurious to the health and safety of citizens or property. E.M.C. 11-5-8(A). Any order to remove an injurious tree shall be served upon the person responsible or upon the property where the condition exists. The failure of a responsible person to remove an injurious tree is a Municipal ordinance violation for which the responsible person may be cited and summoned into Municipal Court. E.M.C. 11-5-6(D). The prosecution bears the burden of proof at trial to prove each and every element of the crime charged beyond a reasonable doubt. Reasonable doubt means a doubt based upon reason and common sense which arises from a fair and rational consideration of all of the evidence, or the lack of evidence, in the case. It is a doubt which is not a vague, speculative or imaginary doubt, but such a doubt as would cause reasonable people to hesitate to act in matters of importance to themselves. COLJI-Crim. E:03 (2015).

In regards to an alleged injurious tree located in the 4800 block of South Lincoln Street, the City Attorney's Office was provided the following information by Code Enforcement. In December 2015, the property owner of 4884 South Lincoln Street filed a complaint with Code Enforcement about a dead/dying tree at 4896/4898 South Lincoln Street (duplex property). The property at 4884 South Lincoln Street shares a property border with the duplex property at 4896/4898 South Lincoln Street. Code Enforcement visited the properties and learned that the tree in question sits on the shared border between the two properties. Although requested by Code Enforcement, neither property owner would grant Code Enforcement permission to enter their property to conduct a thorough inspection. Code Enforcement concluded from its visual observations of the tree from the street that the tree rests on the property line. In reaching this conclusion, Code Enforcement viewed the tree in relation to an existing fence that stands between the two properties on the shared border. The fence stops at the base of the tree but if the fence were to continue to the sidewalk, the fence would split the tree in half. Using the fence as the assumed property border, Code Enforcement concluded that the tree rests on the property line between the two properties. Code Enforcement was later able to gain entry to the backyard of 4896/4898 South Lincoln Street through a tenant, and using the same assumed property boundary of the fence, from this view the majority of the tree appears to sit on the property of 4896/4898 South Lincoln Street.

Although Code Enforcement used the existing fence as the assumed property line, after claims made by both property owners, the validity of the fence as the true property line was called into

question. The property owner of 4896/4898 South Lincoln Street claims that the fence was built without permits by the property owner of 4884 South Lincoln Street and does not accurately represent the property line. The property owner of 4884 South Lincoln Street claims that the fence was built by the owner of 4896/4898 South Lincoln Street. Code Enforcement's search of Permit TRAK for prior fence permits revealed the last permit pulled was for 4884 South Lincoln Street in 1991. It is obvious by the condition of the existing fence that the fence has been rebuilt since 1991. Consequently, Code Enforcement's observations of the tree in relation to the existing fence provide no merit.

The complainant indicated to Code Enforcement that he has reported this tree several times in the past as far back as ten years ago. Code Enforcement checked and rechecked their historic records and found no prior history of dead/dying trees at either address. The property owner of 4896/4898 South Lincoln Street claims that in the past the owner of 4884 South Lincoln Street has spoken to him directly and claimed ownership of the tree along with making threats if he ever tries to touch or cut down the tree. The property owner of 4884 South Lincoln Street denies ownership of the tree but did inform Code Enforcement that he has maintained and cut branches that hung over his property for thirty-five years and that the other property owner has never in thirty-five years spent any time or money trimming the tree. According to the assessor page the current owner of 4896/4898 South Lincoln Street purchased the property in the year 2010. Based upon their investigation, Code Enforcement is unable to determine when the tree was planted, who planted the tree, which property the tree was planted on, or which property the tree currently sits.

Property line disputes are matters to be resolved within a civil proceeding. In a case involving alleged destruction of four trees which allegedly grew on the boundary line between properties, the court relied on the facts provided by a survey of the land that showed the majority of the diameter of each of the four trees extended onto the defendant's land. Rhodig v. Keck, 421 P.2d 729 (Colo. 1966).

In order for the injurious tree located in the 4800 block of South Lincoln Street to come before the attention of the Municipal Court, the responsible person must first be established. To prosecute, this fact would have to be proven beyond a reasonable doubt. The City does not conduct surveys of the land nor does the City have official survey maps. Considering the tree in question visually appears to sit on the property line of the two properties, neither party is cooperative with Code Enforcement and neither party accepts responsibility for the tree, the responsible party is unable to be established much less proven beyond a reasonable doubt.

Both parties deny ownership. Each party claims the other is the owner. Neither party accepts responsibility. The parties cannot agree on who or when the tree was planted. Each party claims the fence dividing the properties was built by the other, and there is no information as to when the fence was built or if it even sits on the plotted property line.

In conclusion, the prosecution would be unable to prove a case against either property owner for the alleged injurious tree located in the 4800 block of South Lincoln Street. Hence, because the City is unable to prove a case beyond a reasonable doubt, the issue becomes one of a civil nature. Thus, the parties can do one of the following:

1. The parties can agree to share the cost of removing the tree.
2. One of the parties can take full responsibility and remove the entire tree.
3. The property owner of 4884 South Lincoln Street can remove that half of the tree which extends over his property.



TO: Mayor Olson and City Council Members

THRU: Eric Keck, City Manager
Brad Power, Community Development Director

FROM: Wade Burkholder, Planning Manager

DATE: September 6, 2018

SUBJECT: Council Request CR18-160

CR18-160

Request from Council Member Cuesta: What is legal and not legal regarding short term rentals?

Residential short term rentals (STR), also known as vacation rentals, have become a popular alternative housing option for vacationers throughout Colorado. Services such as AirBnB, Homeaway, VRBO, and a multitude of other online booking companies have created a service industry for people seeking short term visitor accommodations in private homes, especially in areas where hotels are expensive or where other quality lodging does not exist. The actual number of STR properties located in Englewood is not known, however, there is a presence of STRs listed on rental websites with locations in Englewood, Colorado.

The Unified Development Code does not list residential short term rentals (less than 30 days) as a use within Title 16. Chapter 5 of Title 16 states a determination may be made to permit, permit conditionally or permit as a limited, accessory or temporary use any use otherwise unlisted in the Code in a zoning district that has a use similar in nature, function, and duration to other uses allowed in a specific zoning district. Because of the nature of operating a short term rental in residential neighborhoods and as the STR use has more recently become an occurrence locally and nationally, there is not a similar use in which to compare in the Unified Development Code.

In cases where rentals are offered for greater than 30 days, the rental is considered as household occupancy which is permitted in residential districts. Some property owners utilize the mentioned websites to list their properties but state in the advertisement that the property must be rented a minimum of 30-days to qualify as household occupancy, thus complying with existing City regulations. Short term rentals in private homes are not currently inspected by the City and may not meet the same health and safety requirements of hotels and other visitor accommodations. Additionally, the City is not currently collecting taxes on these rentals as would occur on other lodging accommodations. Additionally, short term rentals can also have impacts to a neighborhood related to noise, parking and other impacts of visitors.

Currently the Planning and Zoning Commission is developing language to present to the public at an Open House on September 20th in the Community Room at the Civic Center beginning at 6:00P.M. The meeting is the initial step in discussing this use and the potential language to be included in an



Ordinance to City Council. The proposed zoning regulations will need to be adopted addressing the time, place, and manner of such uses. In addition to zoning regulations, licensing, taxation and public safety provisions of the Municipal Code also need to be addressed.

Numbe	Date Req	Requeste	Request	Assigne	Due Date	Date Completed
17-196	1/3/2018	Russell	EMRF Brokerage Proposal summaries	PW	1/10/2018	1/5/2018
17-197	1/3/2018	Russell	History of Hospital District zoning	CD	1/10/2018	2/1/2018
17-198	1/3/2018	Cuesta	All items submitted to the DRT and plan review comments from Cit	CD	1/10/2018	1/4/2018
18-001	1/4/2018	Council	Info re: dog attack at 4000 block of South Lincoln	PD	1/11/2018	1/11/2018
18-002	1/23/201	Council	Giving Heart Follow Up	PD	1/30/2018	1/25/2018
18-003	1/30/201	Russell	Report on all Dog Calls in December and January	PD	2/6/2018	2/1/2018
18-004	2/5/2018	Cuesta	Data regarding our current nonconforming accessory dwelling units	CD	2/12/2018	2/26/18
18-005	2/5/2018	Barrenti	Compliance data on all nonconforming uses and whether or not the	CD	2/12/2018	2/23/2018
18-006	2/5/2018	Barrenti	Copy of the ADU survey utilized at the open house	CD	2/12/2018	2/23/2018
18-007	2/5/2018	Russell	Request for an ADU Town Hall in May that will be advertised in the	CD/CM	2/12/2018	2/20/2018
18-008	2/5/2018	Russell	Request for a Study Session to be help after the town hall meeting i	CMO	2/12/2018	2/20/2018
18-009	2/5/2018	Olson	Request for a Study Session on Aid to Other Agencies and the budge	CMO	2/12/2018	5/1/2018
18-010	2/5/2018	Barrenti	Request for a Study Session on a potential moratorium on PUDs	CMO	2/12/2018	3/1/2018
18-011	2/13/201	Olson	Real Estate data for Englewood that indicates housing turnover for t	CD	2/20/2018	2/26/2018
18-012	2/13/201	Barrenti	Map containing all PUDs in the City	CD	2/20/2018	2/15/2018
18-013	2/14/201	Russell	Statistics for dog bites in Dec 2017 and Jan 2018	PD	2/21/2018	2/15/2018
18-014	2/14/201	Russell	Hit and Run - 3100 block S. Acoma	PD	2/21/2018	2/15/2018
18-015	2/26/201	Russell	How many Section 8 residents reside at Broadway Acoma Lofts	EHA	3/5/2018	3/2/2018
18-016	2/26/201	Barrenti	Provide the LEWWTP Joint Use Agreement to the W&S Board	WW	3/5/2018	3/2/2018
18-017	2/26/201	Barrenti	Provide the LEWWTP rebranding document to the W&S Board	WW	3/5/2018	3/2/2018
18-018	2/28/201	Barrenti	Research on communities who have publicly elected Mayor in Coun	CAO	3/7/2018	3/5/2018
18-019	2/28/201	Barrenti	Giving Heart - explain opening time, check in procedure.	CMO	3/7/2018	3/5/2018
18-020	2/28/201	Council	Health and Safety Inspection of hotels that receive vouchers for ho	PD	3/7/2018	3/2/2018
18-021	3/6/2018	Olson	Police report on the fight mentioned by Council Member Barrentine	PD	3/13/2018	3/8/2018
18-022	3/6/2018	Olson	How Jerry Walker's request for CE intervention have been raised an	PD	3/13/2018	3/8/2018
18-023	3/6/2018	Barrenti	Record of her code complaint on trash cans being left on sidewalk o	PD	3/13/2018	3/13/2018
18-024	3/13/201	Barrenti	Copy of the original Fast Trax agreement for the construction of Eng	CD	3/20/2018	3/13/2018
18-025	3/13/201	Barrenti	Report on condition of sidewalk in front of Devil's Head Distillery	PW	3/20/2018	3/23/2018
18-026	3/21/201	Russell	All police records on Michael Reed	PD	3/28/2018	3/23/2018

Numbe	Date Req	Requeste	Request	Assigne	Due Date	Date Completed
18-027	3/27/201	Barrenti	Information related to inspections of motels, results, plan of action	PD	4/3/2018	4/4/2018
18-028	4/3/2018	Barrenti	Process utilized for a citizen to correct a police report that they beli	PD	4/10/2018	4/3/2018
18-029	4/3/2018	Barrenti	Letter sent out to Knuckledheads owner and chronology that led up	FAS	4/10/2018	4/10/2018
18-030	4/3/2018	Cuesta	What the cost of a forensic audit of the EEF and EMRF entities woul	CMO	4/10/2018	4/10/2018
18-031	4/3/2018	Olson	Requested that the Parks and Rec Commission meeting for next we	Parks	4/10/2018	4/10/2018
18-032	4/3/2018	Cuesta	Code violations at 4771 & 4525 S. Delaware, 500 W. Belleview, 466	PD	4/10/2018	4/5/2018
18-033	4/9/2018	Wink	Code Enforcement history at 571 W. Cornell Ave.	PD	4/16/2018	4/10/2018
18-034	4/9/2018	Barrenti	Code Enforcement check on various properties	PD	4/16/2018	4/10/2018
18-035	4/10/201	Olson	Copy of last night's MOA presentation	CMO	4/17/2018	4/10/2018
18-036	4/10/201	Barrenti	Copy of Englewood PD posting associated with Platte River cleanup	CMO	4/17/2018	4/10/2018
18-037	4/10/201	Barrenti	Jerry Walker's corrected police report on his attack at Giving Heart	PD	4/17/2018	4/10/2017
18-038	4/10/201	Russell	Citation for cars parked for polonged periods at the adult bookstore	PD	4/17/2018	4/19/2018
18-039	4/11/201	Martine	Wind/Solar program participation (Xcel), Baseline water consumpti	CMO	4/18/2018	
18-040	4/17/201	Barrenti	Summary of the Retail and Marijuana Sale Tax collections	FAS	4/24/2018	4/18/2018
18-041	4/18/201	Barrenti	Information concerning change in grant process with CDOT. Why di	PD	4/25/2018	5/7/2018
18-042	4/18/201	Barrenti	Correspondence from CD and FAS on the Knuckleheads sales tax ma	FAS/CD	4/25/2018	4/24/2018
18-043	4/18/201	Olson	City's Class C electrical account data	CMO	4/25/2018	4/18/2018
18-044	4/19/201	Olson	When are sidewalks required? What is happening with the berm ne	PW	4/26/2018	4/23/2018
18-045	4/24/201	Olson	Is there a statutory requirement for the City Clerk to create a paper	Clerks	5/1/2018	4/26/2018
18-046	5/2/2018	Russell	Arapahoe Coroner's policy on autopsies, and policy on autopsies wh	PD	5/9/2018	5/3/2018
18-047	5/21/201	Olson	History of violations at 3036 S. Ogden	PD	5/28/2018	5/23/2018
18-048	5/21/201	Olson	History of violations at 3296 S. Washington St.	PD	5/28/2018	5/23/2018
18-049	5/21/201	Barrenti	Copy of agreement with Englewood Arts distributed to all members	Clerks	5/28/2018	5/30/2018
18-050	5/21/201	Olson	Info to Mr. Millen on ransomware attack (After-Action report)	IT	5/28/2018	5/29/2018
18-051	5/28/201	Council	Explain formula that determines population capacity relative to wat	PW	6/7/2018	6/7/2018
18-052	6/2/2018	Martine	Number and types of calls for services for 4945 S. Delaware in 2017	PD	6/9/2018	6/6/2018
18-053	6/11/201	Barrenti	Maintenance of medians on Broadway and Hampden.	Parks	6/18/2018	6/14/2018
18-054	6/11/201	Russell	Request for a report on who has the authority over the City Center	CAO	6/18/2018	7/13/2018
18-055	6/11/201	Barrenti	Information on the payback schedule for the proposed biogas proje	SPWRP	6/18/2018	6/14/2018
18-056	6/11/201	Barrenti	Information about the required reserves for the SPWRP bonds. Wh	SPWRP	6/18/2018	

Numbe	Date Req	Requeste	Request	Assigne	Due Date	Date Completed
18-057	6/11/201	Olson	Future Study Session Request: Long Term Asset Reserve fund policy	CMO	6/18/2018	7/9/2018
18-058	6/11/201	Barrenti	TABOR reserve be included or shown within the City's other reserve	FAS	6/18/2018	8/28/2018
18-059	6/11/201	Barrenti	Listing of all our liabilities including pensions in a graph or included	FAS	6/18/2018	8/28/2018
18-060	6/11/201	Barrenti	Summary from P&Z on the CIP meeting from 5 June 2018	CMO/C	6/18/2018	6/18/2018
18-061	6/11/201	Olson	Report on the man who passed away at King Soopers. Accurate chr	PD	6/18/2018	6/14/2018
18-062	6/11/201	Barrenti	Accounting of capital projects at SPWRP that are driven by the expa	SPWRP	6/18/2018	6/14/2018
18-063	6/11/201	Barrenti	Historic accounting of past pavement condition indexes and hwo th	PW	6/18/2018	
18-064	6/11/201	Barrenti	How much would a new overall condition index cost the City?	PW	6/18/2018	
18-065	6/11/201	Olson	Copy of the City's bridge conditions from CDOT.	PW	6/18/2018	
18-066	6/11/201	Barrenti	Report on the status of the Santa Fe Planning, Engineering, and Link	PW	6/18/2018	
18-067	6/11/201	Cuesta	What is the fee for trash hauler to obtain a permit?	FAS	6/18/2018	8/28/2018
18-068	6/11/201	Russell	Raw data for all the members who submitted a strategic plan scorin	CMO	6/18/2018	
18-069	6/11/201	Martine	Study Session Request: Notice distance for PUD's. Should it be expa	CMO	6/18/2018	7/9/2018
18-070	6/11/201	Barrenti	Graffiti on the old Table Stakes Building on Broadway	CD/PD	6/18/2018	6/14/2018
18-071	6/11/201	Barrenti	Requested accounting for the park in lieu fee.	FAS	6/18/2018	8/29/2018
18-072	6/14/201	Barrenti	Loose dog/Code Enforcement response	PD	6/21/2018	6/19/2018
18-073	6/19/201	Cuesta	Breakdown of funding sources for Storage Area Network purchase.	IT	6/26/2018	6/21/2018
18-074	6/19/201	Barrenti	Complete listing of all Federal grants received by the City	FAS	6/26/2018	8/28/2018
18-075	6/19/201	Russell	Request for the number of current permits on the books for single f	CD	6/26/2018	6/28/2018
18-076	6/25/201	Barrenti	Statistical data for the National Citizen Survey	CMO	7/2/2018	6/28/2018
18-077	6/25/201	Barrenti	Report explaining how Xcel calculated the City's energy usage for th	CMO	7/2/2018	
18-078	6/25/201	Russell	Info on the history of the move to a single hauler trash franchise th	FAS	7/2/2018	
18-079	6/25/201	Barrenti	Reconciliation of the staffing census that is shown in the CAFR versu	FAS/PD	7/2/2018	8/28/2018
18-080	6/25/201	Barrenti	Independent auditor reports referenced within the CAFR	FAS	7/2/2018	8/28/2018
18-081	6/25/201	Barrenti	SS concerning the process and procedures utilized by Code Enforce	PD/CM	7/2/2018	
18-082	6/25/201	Barrenti	Staff send email to all retail cannabis biz in Englewood to inform the	Clerks/	7/2/2018	7/09/2018
18-083	6/25/201	Barrenti	Specific section of the sign code that articulates how much wall or	CD	7/2/2018	6/28/2018
18-084	6/25/201	Barrenti	Explanation of hwo graffiti is dealt with throughout the City	PD	7/2/2018	7/2/2018
18-085	6/25/201	Barrenti	Whether or not the Traditions Apartment complex was for sale	CD	7/2/2018	6/28/2018
18-086	6/25/201	Barrenti	Provide the email from Nature's Kiss regarding the retail grown to C	Clerks	7/2/2018	7/16/2018

Numbe	Date Req	Requeste	Request	Assigne	Due Date	Date Completed
18-088	7/3/2018	Russell	Irrigation at Jason Park	Parks	7/10/2018	7/3/2018
18-089	7/9/2018	Sierra	2815 S. Acoma St. - habitual offender vs. first time offender	PD/CD	7/16/2018	7/12/2018
18-090	7/9/2018	Sierra	2957 S. Logan St. - courts and citation process? When and should th	CAO/C	7/16/2018	7/13/2018
18-091	7/10/201	Barrenti	Process relating to the amendment of a PUD	CD	7/17/2018	7/11/2018
18-092	7/10/201	Council	Requested that the PUD noticing distance and minimum area be se	CD	7/17/2018	7/12/2018
18-093	7/10/201	Barrenti	Exact balance of the Long Term Asset Reserve Fund	FAS	7/17/2018	8/24/2018
18-094	7/10/201	Barrenti	Exact amount of funding generated by the Englewood McLellan Res	FAS	7/17/2018	8/28/2018
18-095	7/10/201	Russell	Info on how Traditions is recertifying it's senior residents rent	CMO	7/17/2018	
18-096	7/10/201	Russell	Requested the next financial report should show a breakout of unre	FAS	7/17/2018	8/28/2018
18-097	7/10/201	Barrenti	Info on the recent restraining order violation and how the County al	PD	7/17/2018	7/11/2018
18-098	7/10/201	Barrenti	Request for a crosswalk at Oxford and Clarkson	PW	7/17/2018	
18-099	7/10/201	Barrenti	Where in the Charter or Policy indicates authorization for the City	CAO	7/17/2018	7/13/2018
18-100	7/10/201	Barrenti	Request for Code Enforcement policy to take police officers along w	PD	7/17/2018	7/11/2018
18-101	7/10/201	Olson	ETAC reexamine residential speed limits and lower them to 25 MPH	PW	7/17/2018	
18-102	7/10/201	Olson	PD and PW work on the traffic hot spot of Floyd and University at K	PD/PW	7/17/2018	7/11/2018
18-103	7/10/201	Council	Council Request long form go out each week to show which request	CMO	7/17/2018	7/12/2018
18-104	7/16/201	Wink	Signature events metrics and tracking	CMO	7/16/2018	7/16/2018
18-105	7/9/2018	Council	Legal process and legal history for franchising solid waste in Englew	CAO	7/16/2018	7/13/2018
18-106	7/9/2018	Council	Overview of the Englewood Environmental Foundation.	CAO	7/16/2018	7/13/2018
18-107	7/9/2018	Olson	Overview of the relationship between elected officials and municip	CAO	7/16/2018	7/13/2018
18-108	7/9/2018	Russell	Understanding the different between legislative and quasi-judicial P	CAO	7/16/2018	7/13/2018
18-109	7/9/2018	Council	Approval process for rezoning requests.	CAO	7/16/2018	7/13/2018
18-110	7/16/201	Barrenti	Use Tax calculation for Synergy Medical Office Building.	CMO	7/23/2018	7/16/2018
18-111	7/23/201	Barrenti	City's crime data for the year to include heat maps from the Crime	PD	7/30/2018	
18-112	7/23/201	Olson	Clarification on City's crime data to be provided to previous graduat	PD	7/30/2018	7/24/2018
18-113	7/23/201	Barrenti	Greater detail on the EMRF expenses through the sharing of the EM	FAS	7/30/2018	
18-114	7/23/201	Barrenti	Requested IT policy on SPAM and how certain emails come through	IT	7/30/2018	8/2/2018
18-115	7/20/201	Barrenti	Provide the comparable information for the PUD project presented	CD	7/27/2018	7/20/2018
18-116	7/21/201	Wink	Request for CD's activities relative to Filling vacant retail spaces in E	CD	7/28/2018	7/24/2018
18-117	8/7/2018	Barrenti	Request for the true value of our water rights portfolio	PW	8/14/2018	8/8/2018

Numbe	Date Req	Requeste	Request	Assigne	Due Date	Date Completed
18-118	8/7/2018	Barrenti	Udpate on status of complaint against 4201 S. Bannock loose dog;	PD	8/14/2018	8/9/2018
18-119	8/9/2018	Olson	1270 East Bates Pkwy; two cars without plates, sofa in the driveway	PD	8/16/2018	
18-120	8/13/201	Martine	4097 S. Bannock St.	PD	8/20/2018	8/13/2018
18-121	8/14/201	Barrenti	Accounting for the Broadway flower pot project over the last sever	FAS	8/21/2018	
18-122	8/14/201	Barrenti	Explanation of where funding was appropriated but not spent on pr	FAS	8/21/2018	8/28/2018
18-123	8/14/201	Barrenti	What CDOT rules or regulations have changed from pervoius years	PW	8/21/2018	
18-124	8/14/201	Barrenti	History of the Malley Center and a summary of how the Center is fu	P&R	8/21/2018	8/25/2018
18-125	8/14/201	Barrenti	Did the solar panels on the roof of the civic center damanger the ro	PW	8/21/2018	
18-126	8/14/201	Barrenti	Why did the cost increase so much on the Civic Center roof in such	PW	8/21/2018	
18-127	8/14/201	Barrenti	Why won't CIRSA cover the hail damage to the Civic Center roof fro	HR	8/21/2018	8/16/2018
18-128	8/14/201	Barrenti	Document provided by Vicki Hoffman to the City Clerk.	Clerks	8/21/2018	8/14/2018
18-129	8/14/201	Barrenti	Financial breakdown of the funding received from the Arapahoe Co	FAS	8/21/2018	
18-130	8/14/201	Olson	PW sweep up sand deposited on the corner of Eastman and York by	PW	8/21/2018	
18-131	8/14/201	Barrenti	Employee census with costs for our employee base over the last 5 t	FAS/HR	8/21/2018	
18-132	8/14/201	Russell	Number of bicycle accidents in the City with locations listed for the	PD/CM	8/21/2018	8/14/2018
18-133	8/14/201	Olson	Report on the money spent on the repair of the Civic Center roof	FAS	8/21/2018	
18-134	8/14/201	Barrenti	Number of people who have applied for the flood recover funds.	CD	8/21/2018	8/14/2018
18-135	8/14/201	Barrenti	Emergency purchase information on the SAN. Show where this fund	FAS	8/21/2018	8/20/2018
18-136	8/14/201	Barrenti	Copy of the flood recovery application	CD	8/21/2018	8/14/2018
18-137	8/14/201	Barrenti	Copy of the policy for how those who apply for a flood recover gran	CD	8/21/2018	8/14/2018
18-138	8/23/201	Cuesta	Provide map of problem storm drains in town. Provide records of w	PW	8/29/2018	
18-139	8/23/201	Barrenti	What volume of material was pulled out of the storm drain in the al	Util	8/29/2018	8/28/2018
18-140	8/23/201	Russell	Request for a 'NO right turn' sign in the parking lot of Caribou Coffe	PW	8/29/2018	
18-141	8/27/201	Olson	Monitor young homeless male group around library that may be thr	PD	9/3/2018	8/28/2018
18-142	8/27/201	Olson	R1A Zone amd Household definition	CD	9/3/2018	8/24/2018
18-143	8/27/201	Russell	Request for an employee census; current vacancies within organizat	HR	9/3/2018	
18-144	8/27/201	Barrenti	Constituent members of contractual services chart depicted in budg	FAS	9/3/2018	8/28/2018
18-145	8/27/201	Barrenti	Breakdown of the HR program indicating the 25% turnover rate. W	HR	9/3/2018	
18-146	8/27/201	Council	Request that old audio recordings be fixed on the City's website.	Clerks	9/3/2018	
18-147	8/27/201	Council	The difference how data between 911 calls and nonemergency calls	PD	9/3/2018	8/28/2018

Numbe	Date Req	Requeste	Request	Assigne	Due Date	Date Completed
18-148	8/28/201	Council	The number of Business that have closed after the City of Englewoo	FAS	9/4/2018	8/28/2018
18-149	8/29/201	Barrenti	Dispatch center call volume with breakout of 911 vs. emergent calls	PD	9/5/2018	8/28/2018
18-150	8/29/201	Wink	Meeting with Dir. Gonzalez to discuss retiree and turnover data	HR	9/5/2018	
18-151	8/29/201	Wink	Request ability to look at employee performance appraisal system a	HR	9/5/2018	
18-152	8/29/201	Barrenti	Info on reclassification of seasonal employees to part time from 20	HR	9/5/2018	
18-153	8/29/201	Olson	Write up on Pirates Cove: why it is not an enterprise fund? How is it	FAS/Pa	9/5/2018	
18-154	8/29/201	Olson	Playground condition assessment; Lifespan for new play systems	Parks	9/5/2018	9/5/2018
18-155	8/29/201	Martine	Will the building envelope improvements help with energy efficienc	CMO	9/5/2018	
18-156	8/29/201	Olson	What improvements need to be made to the Civic Center building a	PW	9/5/2018	
18-157	9/4/2018	Barrenti	Review of policies and possible remedies of unleashed dogs at Dunc	Parks	9/11/2018	9/6/2018
18-158	9/5/2018	Martine	Illegal rental at 4188 S. Washington St. - investigate parking proble	PD	9/12/2018	
18-159	9/5/2018	Martine	Examine Report on the Chris Duis tree issue	CAO	9/12/2018	9/6/2018
18-160	9/5/2018	Cuesta	What is legal and what is not regarding short term rentals	CD	9/12/2018	9/6/2018