



Council Request Update

September 13, 2018

Council Request: 18-155

Requested by: Council Member Martinez

Request: Asked if the building envelope improvements will help with energy efficiency.

Assigned to: Facilities

Response: Please see the response from Facilities and Operations Manager Dan Long.

Council Request: 18-158

Requested by: Council Member Martinez

Request: Request that the house at 4188 S. Washington St. be investigated as a potential illegal rental. The implicating factors may include parking problems and crime.

Assigned to: Police Department

Response: Please see the response from Police Chief John Collins.

Council Request: 18-158b

Requested by: Council Member Martinez

Request: Request that the house at 4188 S. Washington St. be investigated as a potential illegal rental. The implicating factors may include parking problems and crime.

Assigned to: Police Department

Response: Please see the response from Code Enforcement Supervisor Dave Lewis.

Council Request: 18-165

Requested by: Council Member Barrentine

Request: Request for information on appeals of denials of permit waivers and flood grants.

Assigned to: Community Development

Response: Please see the response from Community Development Director Brad Power.

CR 18-155

Requested by: CM Martinez: Asked if the building envelope improvements will help with energy efficiency.

Assigned to: Facilities (Dan Long)

The purpose and intent of the building envelope repairs is to return the structure of the building to it's original condition.

The repairs to the windows, exterior walls and foundation, along with the replacement of the roof will mitigate the water

penetrations into the interior of the building. This will significantly reduce, and hopefully eliminate the recovery and restoration

efforts required when we experience these leaks.

As part of my initiative to re-commission the building, the engineering firm who assisted me gave me this reply after studying

10 years of electrical usage;

"When compared to similar buildings (office/general assembly), the building is actually doing better (~7% better on the electrical side)."

With that information, I am not expecting to realize any significant improvement in energy efficiency based on the building envelope improvements.

Dan Long



Facilities & Operations Manager

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Our Mission: To promote and ensure a high quality of life, economic vitality, and a uniquely desirable community identity.




Memorandum

To: Eric Keck, City Manager
CC:
From: John M. Collins, Chief of Police
Date: September 7, 2018
Re: Council Request 18-158

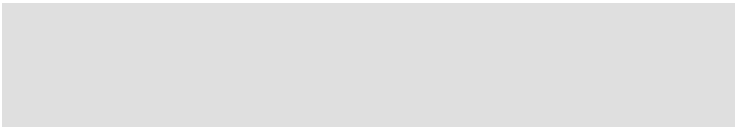
Request that the house at 4188 S. Washington St. be investigated as a potential illegal rental. The implicating factors may include parking problems and crime.

Below are the calls for service at 4188 S. Washington St. from January 1, 2017 through September 1, 2018:

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1. April 9, 2017 12:41 Theft From Motor Vehicle CFS# 040917-63
 2. July 13, 2017 8:58 Barking Dogs CFS# 071317-35
 3. February 9, 2018 Assault CFS#020918-104
 4. February 9, 2018 Followup Investigation CFS# 020918-117
 5. February 9, 2018 Motor Vehicle Theft CFS# 020918-139
 6. July 17, 2018 2109 hours Braking Dog CFS# 071718-196
 7. July 26,2018 2333 hours Physical Disturbance CFS# 072618-207

Code Enforcement Supervisor David Lewis reports the following:

On 04/05/18 while on patrol, a Code Enforcement Officer observed an outside storage violation on the property. A Notice of Violation was issued. On 04/13/18 a



follow-up inspection showed the property came into voluntary compliance with no additional violations noted.

On 04/19/18 a citizen filed a complaint about outdoor storage on the property.

Code Enforcement conducted an inspection and found a sofa, TV, paint cans and a foot stool stored outside. A Notice of Violation was issued. On 04/27/18 a follow-up inspection showed that the property was still in violation with additional outdoor storage items. A Posting Notice was sent by certified mail and taped to the property. On 05/04/18 an inspection showed the property to be in voluntary compliance with no additional violations noted.

On 07/27/18 a citizen came into the watch office to file a complaint regarding an AirBnB short term rental. The RP was referred to Zoning as short term rentals are a zoning matter and are outside the scope of the Code Enforcement Division. The citizen mentioned a concern related to parking along with noise. On 08/02/18 Code Enforcement conducted an inspection noting no municipal code violations were observed to include no inoperable vehicles, no parking violations and no noise violations. On 08/07/18 Code Enforcement conducted an additional proactive inspection and noted no municipal code violations to include no parking violations.

I have asked that Code Enforcement and the Parking Enforcement Officer conduct periodic checks on this residence for the aforementioned concerns.

A second report by Code Enforcement Supervisor David Lewis will also be submitted. It relates to Lewis' recent inspection of the exterior premises to assist Community Development with their investigation of Council Request 18-158.

CODE ENFORCEMENT REPORT

Officer David Lewis – Code Enforcement Supervisor – City of Englewood

COD1809-0042

On 09/04/18 a Citizen addressed City Council regarding the property located at 4188 S Washington Street. The Citizen cited the following concerns:

- The new owner performed construction at the property splitting it into multiple units
- The property may not have proper permits
- The property is an short term rental referred to as an AirBnB
- Excessive noise emanates from the property
- Constant flow of new and large numbers of people
- No parking due to the number of people staying at the property
- The garage was converted into an apartment and someone is living in it

On 09/07/18, at the request of Community Development/Zoning, I conducted an inspection of the property. Code Officer Futro was present during the inspection. I saw the following:

- A two story home with front porch
- A partial chain link fence along the front of the home ending at the driveway
- A well maintained and trimmed lawn
- A cement driveway that ran from the public right of way along the south side to the rear ending at a one level structure with a small attic structure

I rang the doorbell to attempt a mutual consent contact but no one answered the front door. In plain sight I was able to see the following:

- A lockbox was on the front door
- A room with a bed in the front of eth primary structure
- A secondary entrance with a spate doorbell on the side of the home with a posted sign that read "Private Entrance." No one answered the door when we knocked and rang the bell.
- A kitchen, dinning room and a living room common area towards the back of the home.
- Sets of printed and framed rules for the home and the grill were on the counter tops.

An inspection of the alley showed the following:

- An air hockey table, a wooden door and a screen leaning along the fence. Code Enforcement issued a Notice of Violation on 09/06/18 for violation of outdoor storage. COD1809-0025
- A newer wooden fence along the back adjoining to an older red stained wooden fence
- A gate entrance to the 1 story structure separate from the gate entrance to the main property back yard
- The back structure did not have garage doors on the alley side or the driveway side
- The back structure had a separate entrance into the alley with a screen and a storm door
- The back structure has a covered porch type area

- A sign was posted on the wooden gate that read “private residence”
- The back structure has a window that was covered with a curtain and a window that was at the top where a small attic could fit
- A 2002 Ford Escape with Arizona plate BXX0915 registered to Brenda, Lee, Beavers was parked behind the property.
- No one came to the door or the window when knocked on
- It appears that the garage has a separate utility meter from the primary structure





Synopsis of Code Enforcement prior contact history for 2018:

On 04/05/18 while on patrol, a Code Enforcement Officer observed an outside storage violation on the property. A Notice of Violation was issued. On 04/13/18 a follow-up inspection showed the property came into voluntary compliance with no additional violations noted. COD1804-0068

On 04/19/18 a citizen filed a complaint about outdoor storage on the property. Code Enforcement conducted an inspection and found a sofa, TV, paint cans and a foot stool stored outside. A Notice of Violation was issued. On 04/27/18 a follow-up inspection showed that the property was still in violation with additional outdoor storage items. A Posting Notice was sent by certified mail and taped to the property. On 05/04/18 an inspection showed the property to be in voluntary compliance with no additional violations noted. COD1804-0261

On 07/27/18 a citizen came into the watch office to file a complaint regarding an AirBnB short term rental. The RP was referred to Zoning as short term rentals are a zoning matter and are outside the scope of the Code Enforcement Division. The citizen mentioned a concern related to parking along with noise. On 08/02/18 Code Enforcement conducted an inspection noting no municipal code violations were observed to include no inoperable vehicles, no parking violations and no noise violations. On 08/07/18 Code Enforcement conducted an additional proactive inspection and noted no municipal code violations to include no parking violations. COD1808-0031



Response to CR 18-165: Request for information on appeals of denials of permit waivers and flood grants.

At the September 10, 2018 City Council Study Session, Councilmember Barrentine requested that staff provide information about the process to appeal denial of flood recovery grants and fee waivers. That information is highlighted below in yellow, in a memorandum that was provided to Council in mid-August regarding the grant and fee waiver programs. To date, no flood-related building permit applications or qualified grant applications have been denied.

TO: Mayor Olson and Members of City Council

THRU: Eric Keck, City Manager

FROM: Brad Power, Community Development Director

DATE: August 14, 2018

SUBJECT: Response to Council Requests CR 18-134/CR 18-136/CR 18-137: July Flooding Recovery Grant and Building Permit Fee Waiver Information

The Community Development Department is spearheading two initiatives to support the community's recovery from the flooding that occurred in parts of Englewood on July 24, 2018.

City Council has approved (on First Reading) a temporary waiver of building permit and plan review fees to facilitate flooding repairs. Council requested a copy of the form that is being used to determine the eligibility of properties for the waivers. The form is attached. As of August 14, one building permit fee waiver request has been received by the Building Division.

Homeowners and businesses who incurred storm-related damage, clean-up and repair expenses are also eligible for a grant to facilitate their recovery. The grant will provide \$1,000 for uninsured expenses beyond \$2,500. The application forms for homeowners and businesses are also attached for Council's information.

Several of the potential recovery grant applicants have participated in the Energy Efficiency Englewood (E3) program, which provides home energy improvements to income-qualified and owner-occupied homes. For these and other income-qualified recovery grant applicants, the grant limits will be expanded to cover 80% of eligible expenses, up to \$5,000, which is similar to how the E3 program is administered. The funding source for all of the residential grants will be the Housing Rehabilitation Fund, which provided funding for home rehabilitation in Englewood from 1978 to 2014.

In terms of grant applications that may be denied, Council requested information about a possible appeal process. All grant applications will be reviewed by Community Development Department staff and a recommendation for approval/denial will be provided to the Director of the Community Development Department. If the Director denies a grant application, the

applicant may appeal the decision to the City Manager. Any applicant who is denied a grant by the Community Development Department will be informed of this appeal option.

As of August 14, seventeen residential property owners have formally requested assistance grant applications. Six completed applications have been returned and Community Development staff is working with those applicants to secure the necessary receipts from contractors or service providers in order to process the grants for payment. The locations of the 17 residential grant applications that have been distributed to date are:

S Delaware	3 Applications	2700/4400/4500 Blocks
S Bannock	2 Applications	4300/4800 Blocks
S Grant	2 Applications	4200/4800 Blocks
S Clarkson	2 Applications	3000 Block
S Acoma	1 Application	4600 Block
S Pearl	1 Application	4500 Block
S Galapago	1 Application	4200 Block
S Ogden	1 Application	3200 Block
S Lincoln	1 Application	3400 Block
S Logan	1 Application	4300 Block
W Tufts	1 Application	3000 Block
W Chenango	1 Application	3100 Block

One application for a business recovery assistance grant from a commercial business in the 3300 block of Broadway has been received. The funding source for business recovery assistance grants will be the economic development program portion of the 2018 Community Development budget.

Community Development and Public Works collaborated to provide dumpsters in the downtown area (in the public parking lots on east side of the 3400 and 3500 blocks of S Broadway) after the storm to enable clean-up and recovery within the business community. Businesses in the 3300/3400/3500 blocks of S Broadway were notified by hand-delivered flyer and through the City's social media channels. (These businesses also received the business recovery assistance grant information and application). After several days, the dumpsters were removed due to very low utilization. A copy of the flyer that was distributed is also attached.

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 City	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 S	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 Engl	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 r	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 belie	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 wee	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 consumptio	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 did	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 p	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. Wha	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 chro	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 tha	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 w	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 sen	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 all	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 M	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 Ke	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 municipa	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 A	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 severa	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 a	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 a	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 to	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 fundi	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 grant	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 all	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 Coffee	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 organizati	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. Wh	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 201	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	9/10/2018
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 problem	PD	9/12/2018	9/11/2018
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
18-161	9/6/2018	Olson	2201 W. Iliff - explanation of process and rejection of a project by th	CD	9/13/2018	
18-162	9/11/201	Russell	Request for the fee waiver info to be put in Englewood Citizen for W	Comm/	9/18/2018	
18-163	9/11/201	Barrenti	Information on why the State of CO abandoned the standardized sal	FAS	9/18/2018	
18-164	9/11/201	Barrenti	Historical audit data information from the FAS.	FAS	9/18/2018	
8-0165	9/11/201	Barrenti	Info on appeals of denials of permit waivers and flood grants	CD	9/18/2018	9/11/2018