



## Council Request Update

September 20, 2018

**Council Request: 18-161**

**Requested by:** Mayor Olson

**Request:** Explanation of process and rejection of a project by the Board of Appeals about 2201 W. Iliff Avenue.

**Assigned to:** Community Development

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

**Council Request: 18-167**

**Requested by:** Council Member Cuesta

**Request:** Request for a police report from John Reid at 4170 S. Pearl Street.

**Assigned to:** Police Department

**Response:** Please see the response from Commander Vance Fender.

**Council Request: 18-168**

**Requested by:** Council Member Wink

**Request:** Request for an update on ADU's and what the next steps might be.

**Assigned to:** Community Development

**Response:** Please see the response from Planner II John Voboril.

**Council Request: 18-171**

**Requested by:** Mayor Olson

**Request:** Request for a description on how public auctions of surplus municipal equipment is managed.

**Assigned to:** Finance and Administrative Services

**Response:** Please see the response from the Acting Director of Finance and Administrative Services Maria Sobota.

**Council Request: 18-172**

**Requested by:** Council Member Cuesta

**Request:** Request for the economic data or impact of the Englewood Block Party in the form of sales tax.

**Assigned to:** Finance and Administrative Services

**Response:** Please see the response from the Acting Director of Finance and Administrative Services Maria Sobota.



---

**TO:** Mayor Olson and City Council Members

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

**FROM:** Wade Burkholder, Planning Manager

**DATE:** September 18, 2018

**SUBJECT:** Council Request CR18-161

**CR18-161**  
Meeting with Curtis Mock – 2201 W Iliff Avenue

Brook Bell, Senior Planner, met with Mr. Mock on Monday September 17, 2018 to discuss property questions. Mr. Mock requested a variance in February 2017 to exceed the maximum number of detached garages by one and exceed the maximum total accessory structure floor area of 1,000 square feet by 728 square feet. The Board of Adjustment and Appeals (BOA) found the request did not meet the specified requirements of the variance criteria and denied the request. Mr. Mock had an opportunity to appeal the decision of the BOA per Code but did not do so.

At the meeting, Mr. Mock expressed a continued desire to build a second garage on his property. Staff advised that he may apply again to the BOA, however, advised him that with no change to the previous request or the Unified Development Code, the outcome may be the same.





**To:** Chief John Collins, Deputy Chief Sam Watson

**From:** Commander Vance Fender

**Date:** September 18, 2018

**Re:** 18-167 Council Request

---

On September 18, 2018, I was asked by Deputy Chief Watson to look into a call for service involving "John Reid" at 4170 S. Pearl Street. Mr. Reid spoke to council regarding his dissatisfaction regarding a call for service. Specifically he was upset that he was on the phone with dispatch for a long period of time being interrogated and that he was told what occurred was not a crime.

I did find the call for service. The case number was 1806799 with a CFS number of 06132018-186. This call for service occurred on June 13, 2018.

From the communications (dispatch) side, the call came in at 8:02:16. The dispatcher asked questions about the incident, keeping the Mr. Reid on the line. The call for service went into the queue at 8:03:13 to be dispatched. The caller was kept on the line, and the dispatcher continued to update comments in the call with updated information from Mr. Reid. The 1<sup>st</sup> police unit (Officer Diaz) was assigned at 8:07:20 and the dispatcher completed the phone call at 8:08:40. Diaz arrived on scene at 8:13:28.

Based on the comments in the call for service, the suspect vehicle left the scene at 8:04:19, northbound on Pearl and then eastbound on Oxford.

The call taking portion of the call took 6 minutes and 24 seconds. That is the amount of time Mr. Reid was on the phone with dispatchers. The call was entered to be assigned to an officer within 57 seconds of the call being answered. The call was actually dispatched to the Officer Diaz 5 minutes and 4 seconds after the call was received in dispatch. Officer Diaz arrived 6 minutes and 8 seconds later.

Upon Officer Diaz arrival she contacted Mr. Reid who stated that he arrived home and noticed a suspicious vehicle parked approximately two houses away along the curb. Mr. Reid did not recognize the vehicle so he stood on his property and watched the vehicle because he believed it may have been involved in some type of criminal activity. After a short period of time the vehicle drove up in front of Mr. Reid's residence and a white male, who Mr.

Reid thought was possibly on drugs, asked Mr. Reid what he was looking at and called him a derogatory racial name. Mr. Reid yelled for his neighbor to call 911 and the male threatened to assault him. The vehicle then drove off.

Mr. Reid described the vehicle as a blue smaller sedan, possibly a Toyota. He provided two possible license plates, one listing to a silver Nissan and the other with no record, indicating that it was not a good license plate number. Another officer had responded to the call for service and checked the area for the blue sedan but was unable to locate a vehicle matching the description provided by Mr. Reid. Officer Diaz encouraged Mr. Reid to contact police if he saw the vehicle again.



---

**TO:** Mayor Olson and City Council Members

**THRU:** Wade Burkholder, Community Development Planning Manager

**FROM:** John Voboril, Planner II

**DATE:** September 18, 2018

**SUBJECT:** CR-18-168 – CM Cheryl Wink Request for an update on ADU's and what the next steps might be.

A majority of City Council members indicated that the Planning and Zoning Commission Recommended ADU Ordinance with City Attorney Enforcement Revisions be moved forward to the City Council regular meeting agenda at the September 4, 2018 City Council study session. The City Attorney has determined the sequential order of the City Council legislative process:

**Public Hearing: October 1, 2018 City Council Regular Meeting**

City Council will take testimony from and ask questions of City staff and members of the public.

**First Reading: October 15, 2018 City Council Regular Meeting**

City Staff will present the following potential motions to City Council:

1. Advance Recommended ADU Ordinance with City Attorney Enforcement Revisions on First Reading vote.
2. Remand Recommended ADU Ordinance with City Attorney Enforcement Revisions back to Planning and Zoning Commission asking Commission to revisit types of allowed ownership entities.
3. Amend Recommended ADU Ordinance with City Attorney Enforcement Revisions on First Reading, removing "corporation" from Section 2, Paragraph 7, part g (3), and advance amended ADU Ordinance with City Attorney Enforcement Revisions on First Reading vote.

**Second Reading: November 5, 2018 City Council Regular Meeting**

If City Council approves the Recommended ADU Ordinance with City Attorney Enforcement Revisions or amended ADU Ordinance on First Reading, a final Second Reading vote will take place at the November 5, 2018 City Council Regular Meeting.

C: Eric Keck  
Brad Power  
Wade Burkholder  
Alison McKenney Brown



## **Response to Council Request 18-171**

To: City Council  
From: Maria Sobota, Acting Director of Finance and Administrative Services  
Date: September 24, 2018  
Subject: Surplus Vehicles Auction Management

In response to City Council's request to provide a description on how public auctions of surplus municipal equipment is managed: Is the public notified of the City's equipment going to auction?

Surplus vehicles are auctioned through Roller and Associates. Surplus heavy equipment is auctioned through Richie Brothers. The auction house is responsible for all advertising done through a combination of print, mailing, and on-line resources.

Please let me know if you have any questions.

Sincerely,

Maria Sobota  
Acting Director of Finance and Administrative Services  
[msobota@englewoodco.gov](mailto:msobota@englewoodco.gov)  
(303) 762-2416





## **Response to Council Request 18-172**

To: City Council

From: Maria Sobota, Acting Director of Finance and Administrative Services

Date: September 24, 2018

Subject: Request for Economic Data - Englewood Block Party

In response to City Council's request for the economic data or impact of the Englewood Block Party in the form of sales tax. Bring forward a report later in 2018:

Revenue and costs for the Block Party are currently being accumulated. The City expects to receive invoices for the next several weeks. A final report will be provided to City Council when the Finance and Administrative Services Department is reasonably certain that all revenue and costs have been properly accounted for.

Please let me know if you have any questions.

Sincerely,

Maria Sobota  
Acting Director of Finance and Administrative Services  
[msobota@englewoodco.gov](mailto:msobota@englewoodco.gov)  
(303) 762-2416



| 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/CD   | 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 | 9/18/2018      |
| 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 |                |
| 18-165 | 9/11/201 | Barrenti | Info on appeals of denials of permit waivers and flood grants           | CD      | 9/18/2018 | 9/11/2018      |
| 18-166 | 9/18/201 | Olson    | Update on Flood Study   | PW      | 9/25/2018 |                |
| 18-167 | 9/18/201 | Cuesta   | Police report from 4170 S. Pearl Street and John Reed                   | PD      | 9/25/2018 | 9/18/2018      |
| 18-168 | 9/18/201 | Wink     | Update on ADU's and what next steps might be                            | CD      | 9/25/2018 | 9/18/2018      |
| 18-169 | 9/18/201 | Martine  | Has mattress been removed from alley in the 4600 block between A        | PW      | 9/25/2018 |                |
| 18-170 | 9/18/201 | Barrenti | Show additional concrete ramp locations on City's website               | PW      | 9/25/2018 |                |
| 18-171 | 9/18/201 | Olson    | Description on how public auctions of surplus municipal equipment i     | FAS     | 9/25/2018 | 9/20/2018      |
| 18-172 | 9/18/201 | Cuesta   | Economic data or impact of the Englewood Block Party in the form o      | Comm    | 9/25/2018 | 9/20/2018      |