

# **Council Request Update**

November 8, 2018

Council Request: 18-200

Requested by: Council Member Sierra

Request: Request for information on the shopping carts at Floyd and Broadway used by

homeless.

**Assigned to:** Police Department

Response: Please see the follow-up response provided by Code Enforcement Supervisor

David Lewis.

Council Request: 18- 205
Requested by: Mayor Olson

**Request:** Request that a copy of the Land Use Intensity Map be provided to Council.

**Assigned to:** Community Development

Response: Please see the response provided by Community Development Planner II John

Voboril.

Council Request: 18-206

Requested by: Council Member Cuesta

Request: Request for information related to 4620 S. Bannock Street; people living in an RV.

**Assigned to:** Police Department

Response: Please see the follow-up response provided by Code Enforcement Supervisor

David Lewis.

Council Request: 18-207

Requested by: Mayor Pro Tem Russell

**Request:** Request that copies of the Englewood Commercial Corridor maps be provided to

Council.

**Assigned to:** Community Development

Response: Please see the response provided by Executive Assistant Nancy G. Fenton.



TO: Chief John Collins

**FROM:** Code Enforcement Supervisor David Lewis

**DATE:** November 6<sup>th</sup>, 2018

**SUBJECT:** Follow up to: Council Request 18-200

Council Request #18-200

Assigned to: Commander Englert Date

Assigned: October 25, 2018

Information requested as to shopping carts at Floyd and Broadway that are being

used by homeless.

Code Enforcement spoke with management at King Soopers and Walmart. Both establishments have agreed to voluntarily send employees out to pick up stray carts as needed. The weekend of November 3<sup>rd</sup> and November 4<sup>th</sup> around 20 shopping carts were retrieved from the surrounding neighborhoods. Both establishments have specialized carts with anti-theft wheels however, customers have found a way to bypass these devices. The establishments do not wish to prosecute for the removal of carts. Code Enforcement will partner with Public Works to continue referring stray carts to the appropriate establishments.



**TO**: Mayor Olson and Council Members

**THRU:** Brad Power, Community Development Director

Wade Burkholder, Planning Manager

**FROM**: John Voboril, Planner II

**DATE**: November 5, 2018

**SUBJECT**: CR 18-205 - City of Englewood Comprehensive Plan Land Use Intensity Map

<u>Englewood Forward: The 2016 Englewood Comprehensive Plan</u> features a Neighborhood Assessment section that divides the City into thirteen neighborhood areas. Each neighborhood assessment includes the following:

- Area Description
- Influencing Trends
- Neighborhood Area Policies
- Neighborhood Map depicting general locations of expected catalytic activity, mixed use transition areas, residential transitions areas, and areas of stability

The comprehensive plan neighborhood maps were developed by the comprehensive plan consultant team, and reviewed by Community Development staff, the Englewood Planning and Zoning Commission, and City Council. The neighborhood maps generally adhere to existing zoning district boundaries, as well as natural dividing lines such as Logan Street. The City of Englewood Comprehensive Land Use Intensity Map is a composite map of all thirteen neighborhood maps.

## Catalytic Activity Areas

Areas where significant commercial and large scale residential redevelopment is expected to occur.

MU-B-1: Mixed Use Central Business District

MU-B-2: Mixed Use General Arterial Business District

M-1: Mixed Use Medical, Office, and High Density Residential District

M-2: Mixed Use Medical, Office, High Density Residential, and Limited Retail District

I-1: Light Industrial District

#### Mixed Use Transition Areas

Areas where multi-dwelling unit residential and limited office use development may occur.

I-1: Light Industrial District (Oxford Station, General Iron Works)
MU-R-3-C: Mixed Use High Density Residential and Limited Office District

MU-R-3-B: Mixed Use Medium to High Density Residential and Limited Office District

MU-R-3-A: Mixed Use Low Density Residential and Limited Office District
R-2-B: Medium Density Single and Multi-Dwelling Unit Residential District\*\*

### Residential Transition Areas

Areas where construction of low density infill homes (single family, duplex, townhome, small lot, urban lot, accessory dwelling units) may occur.

R-2-B: Medium Density Single and Multi-Dwelling Unit Residential District Low Density Single and Multi-Dwelling Unit Residential District

R-1-C: Single Unit Residential District (Small Lot Size)\*\*

### Areas of Stability

Areas expected to remain relatively stable.

I-2: General Industrial District

R-1-C: Single Unit Residential District (Small Lot Size)
R-1-B: Single Unit Residential District (Medium Lot Size)
R-1-A: Single Unit Residential District (Large Lot Size)

The City's previous comprehensive plan, <u>Roadmap Englewood</u>: <u>The 2003 Englewood</u> <u>Comprehensive Plan</u>, also described areas of change and areas of stability, using text to refer to and describe expected areas of change. The current comprehensive plan gives a clearer indication of the locations of areas of change and stability through visual neighborhood maps. It also introduces degrees of the nature of change expected to occur (catalytic, mixed use transition, residential transition). Existing zoning district regulations generally support the degrees of development change depicted in the neighborhood maps.

#### ATTACHMENT:

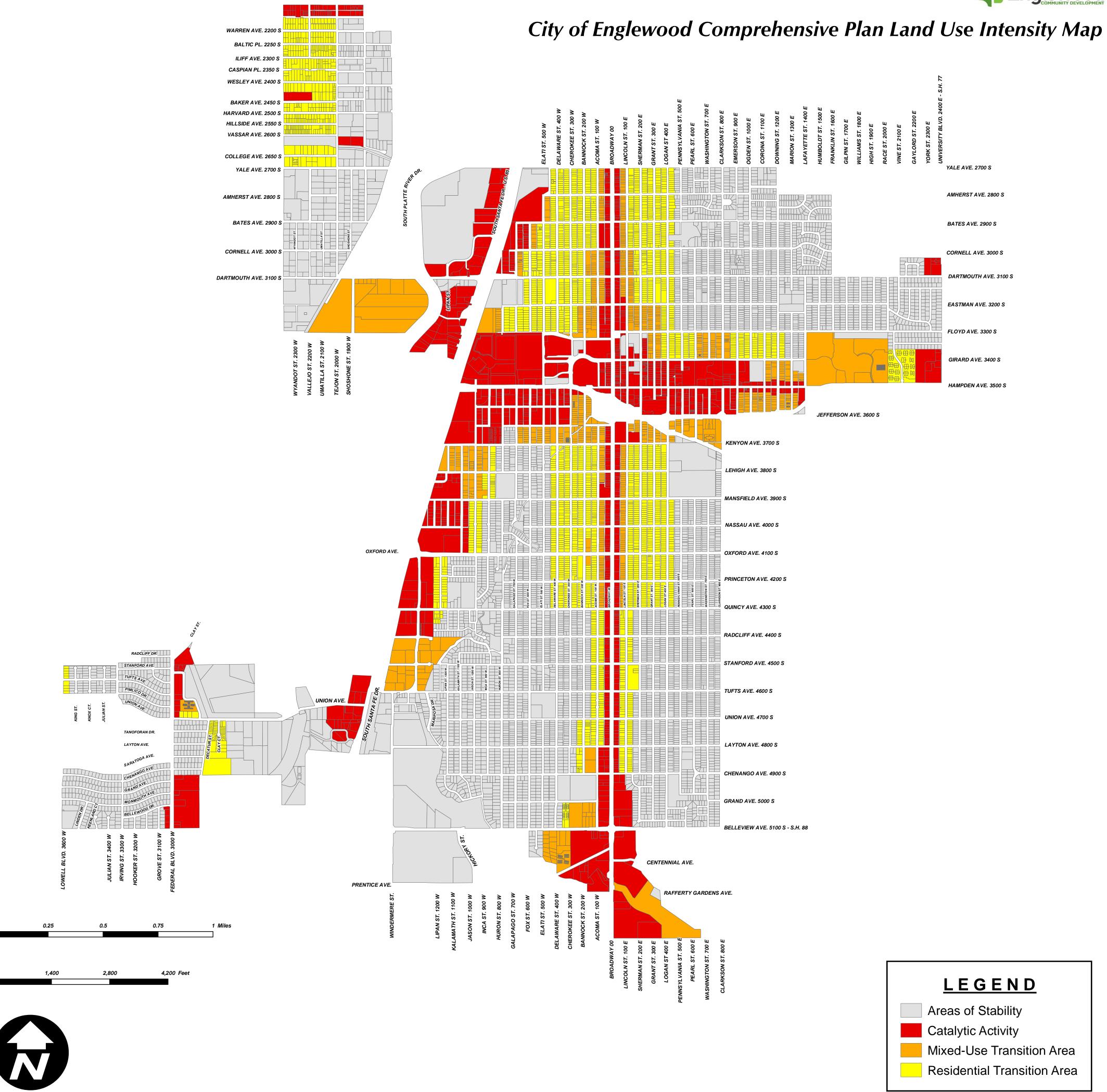
City of Englewood Comprehensive Plan Land Use Intensity Map

C: Brad Power Wade Burkholder Brook Bell

<sup>\*\* 3500</sup> block of Emerson, Ogden, Corona, Downing, Marion only

<sup>\*\*</sup> Portions of R-1-C zone district adjacent to Englewood Station, Downtown District, Medical District, Broadway corridor only







TO: Chief John Collins

**FROM:** Code Enforcement Supervisor David Lewis

**DATE:** November 6<sup>th</sup>, 2018

**SUBJECT:** Council Request 18-206

Requested by: Council Member Cuesta

A request for information related to 4620 S Bannock St people living in an RV

On 09/28/18 Code Enforcement conducted an inspection of the property located at 4620 S Bannock St based on a complaint from the City Manager's Office generated by a citizen. The RV is legally parked in the back of the property as permitted under EMC. The property is surrounded by a well maintained 6 foot privacy fence screening the RV and the yard from the public right of way. A Notice of Violation with educational reference regarding the complaint was left at the property. The resident did not call to follow up regarding voluntary inspection. The City was not able to determine that a person was living inside the RV so no additional action was taken.

On 11/05/18 Police conducted a welfare check of the property based on a Council generated complaint from a Citizen. Police met with the resident of the home who stated that the RV is used for activities but no one is living in the RV. The resident refused a voluntary inspection by Police.

On 11/06/18 Code Enforcement conducted an inspection. The RV is legally parked in the back of the property as permitted under EMC. The property is surrounded by a well maintained 6 foot privacy fence screening the RV and the yard from the public right of way. A Notice of Violation with educational reference regarding the complaint was posted on the door of the property. A request for voluntary inspection was included within the Notice of Violation.

Without voluntary consent for an inspection or a warrant the City is unable to go onto the property for a detailed inspection. The complainant expresses a desire to remain anonymous and with a lack of corroborating witnesses the City is unable to move forward with enforcement.



TO:

Mayor Olson and Council Members

THRU:

Brad Power, Community Development Director

FROM:

Nancy G. Fenton, Executive Assistant

DATE:

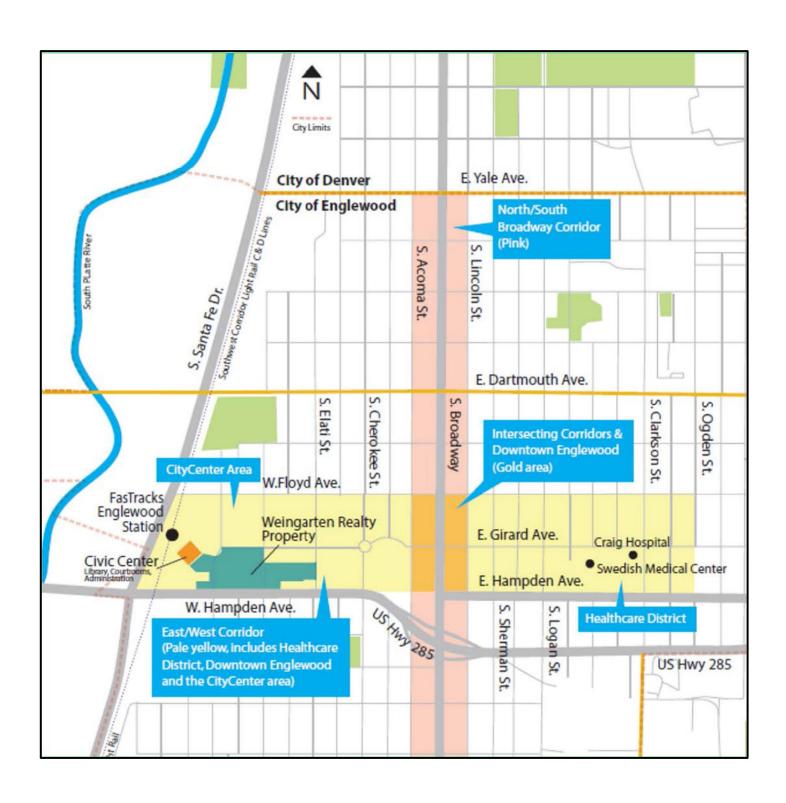
November 8, 2018

SUBJECT:

CR 18-207 - Englewood Commercial Corridor Maps

In response to Council Member Russell's request, attached are the two maps from the Redevelopment Action Plan which was presented at the October 22, 2018 Study Session.

# **Englewood's Commercial Corridors**



# **Englewood's Commercial Core**



Numbe Date 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 Staff	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 inclu	CD	2/12/2018	2/26/18
18-005 2/5/2018 Barrenti	Compliance data on all nonconfroming uses and whether or not the City	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 Sprin	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 in Ma	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 budget	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 the p	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 Council/M	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 homeles	PD	3/7/2018	3/2/2018
18-021 3/6/2018 Olson	Police report on the fight mentioned by Council Member Barrentine in fr	PD	3/13/2018	3/8/2018
18-022 3/6/2018 Olson	How Jerry Walker's request for CE intervention have been raised and dea	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 on She	PD	3/13/2018	3/13/2018
18-024 3/13/201 Barrenti	Copy of the original Fast Trax agreement for the construction of Englewo	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
18-027 3/27/201 Barrenti	Information related to inspections of motels, results, plan of action re: ro	PD	4/3/2018	4/4/2018

Numbe	Date Req	Requeste	Request	Assigne	Due Date	Date Completed
18-028	4/3/2018	Barrenti	Process utilized for a citizen to correct a police report that they believe c	PD	4/10/2018	4/3/2018
18-029	4/3/2018	Barrenti	Letter sent out to Knuckledheads owner and chronology that led up to it	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 would cost	СМО	4/10/2018	4/10/2018
18-031	4/3/2018	Olson	Requested that the Parks and Rec Commission meeting for next week be	Parks	4/10/2018	4/10/2018
18-032	4/3/2018	Cuesta	Code violations at 4771 & 4525 S. Delaware, 500 W. Belleview, 4661 S. B	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	СМО	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 at U	PD	4/17/2018	4/19/2018
18-039	4/11/201	Martine	Wind/Solar program participation (Xcel), Baseline water consumption for	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 the	PD	4/25/2018	5/7/2018
18-042	4/18/201	Barrenti	Correspondence from CD and FAS on the Knuckleheads sales tax matter.	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 near 27	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 Coun	Clerks	5/1/2018	4/26/2018
18-046	5/2/2018	Russell	Arapahoe Coroner's policy on autopsies, and policy on autopsies when so	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 water rig	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 2017/18	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 prope	CAO	6/18/2018	7/13/2018
18-055	6/11/201	Barrenti	Information on the payback schedule for the proposed biogas project.	SPWRP	6/18/2018	6/14/2018
18-056	6/11/201	Barrenti	Information about the required reserves for the SPWRP bonds. What is t	SPWRP	6/18/2018	
18-057	6/11/201	Olson	Future Study Session Request: Long Term Asset Reserve fund policy and t	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 grap FAS 6/18/2018 8/28/2018 18-059 6/11/201 Barrenti Listing of all our liabilities inclucding pensions in a graph or included in a cFAS 6/18/2018 6/18/2018 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 chronolo PD 6/18/2018 6/14/2018 18-062 6/11/201 Barrenti Historic accounting of past pavement condition indexes and hwo the stre PW 6/18/2018 18-064 6/11/201 Barrenti Historic accounting of past pavement condition indexes and hwo the stre PW 6/18/2018 18-065 6/11/201 Dismarenti How much would a new overall condition indexes and hwo the stre 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 Linkage s PW 6/18/2018 18-066 6/11/201 Russell Raw data for all the members who submitted a strategic plan scoring. CMO 6/18/2018 18-069 6/11/201 Martine Study Session Request: Notice distance for PUD's. Should it be expanded CMO 6/18/2018 7/9/2018 18-070 6/11/201 Barrenti Requested accounting for the park in lieu fee. FAS 6/18/2018 8/29/2018 18-073 6/19/201 Barrenti Loose dog/Code Enforcement response PD 6/12/2018 8/19/2018 6/19/2018 18-073 6/19/201 Barrenti Complete listing of all Federal grants received by the City FAS 6/26/2018 6/21/2018 6/21/2018 18-075 6/25/201 Barrenti Report explaining how Xeel calculated the City's energy usage for the Par CMO 7/2/2018 18-075 6/25/201 Barrenti Report explaining how Xeel calculated the City's energy usage for the Par CMO 7/2/2018 18-076 6/25/201 Barrenti Report explaining how Xeel calculated the City's energy usage for the Par CMO 7/2/2018 18-076 6/25/201 Barrenti Report explaining how Xeel calculated the City's energy usage for the Par CMO 7/2/2018 6/28/2018 18-097 6/25/201 Barrenti Report explaining how Xeel calculated the	Numbe	Date Req	Requeste	Request	Assigne	Due Date	Date Completed
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18-063 6/11/201 Barrenti Historic accounting of past pavement condition indexes and hwo the stre 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 Barrenti How much would a new overall condition index cost the City? PW 6/18/2018 18-065 6/11/201 Barrenti Report on the status of the Santa Fe Planning, Engineering, and Linkage s PW 6/18/2018 18-067 6/11/201 Cuesta What is the fee for trash hauler to obtain a pemit? FAS 6/18/2018 18-068 6/11/201 Martine Study Session Request: Notice distance for PUD's. Should it be expanded CMO 6/18/2018 18-070 6/11/201 Barrenti Graffiti on the old Table Stakes Building on Broadway CD/D 6/18/2018 6/14/2018 18-071 6/11/201 Barrenti Loose dog/Code Enforcement response PD 6/21/2018 Breakdown of funding sources for Storage Area Network purchase. Provi IT 6/26/2018 6/19/2018 18-073 6/19/201 Luesta Breakdown of funding sources for Storage Area Network purchase. Provi IT 6/26/2018 6/21/2018 18-075 6/19/201 Barrenti Complete listing of all Federal grants received by the City FAS 6/26/2018 8/28/2018 18-076 6/25/201 Barrenti Statistical data for the National Citizen Survey CMO 7/2/2018 6/28/2018 18-078 6/25/201 Barrenti Report explaining how Xcel calculated the City's energy usage for the Par RAS 6/25/2018 Barrenti Report explaining how Xcel calculated the City's energy usage for the Par RAS 7/2/2018 8/28/2018 18-078 6/25/201 Barrenti Reconciliation of the staffing census that is shown in the CAFR versus wh FAS/PD 7/2/2018 8/28/2018 18-085 6/25/201 Barrenti Staffish send email to all retail cannabis biz in Englewood to inform them of Clerks/ 7/2/2018 9/26/2018 18-083 6/25/201 Barrenti Staffish send email to all retail cannabis biz in Englewood to inform them of Clerks/ 7/2/2018 9/26/2018 18-083 6/25/201 Barrenti Specific section of the sign code that articulates how much wall or windo CD 7/2/2018 7/2/2018 8/28/2018	18-061	6/11/201	Olson	Report on the man who passed away at King Soopers. Accurate chronolo	PD	6/18/2018	6/14/2018
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 Linkage s PW 6/18/2018 18-067 6/11/201 Cuesta What is the fee for trash hauler to obtain a pemit? FAS 6/18/2018 18-068 6/11/201 Martine Study Session Request: Notice distance for PUD's. Should it be expanded CMO 6/18/2018 18-069 6/11/201 Barrenti Graffiti on the old Table Stakes Building on Broadway CD/PD 6/18/2018 6/14/2018 18-070 6/11/201 Barrenti Graffiti on the old Table Stakes Building on Broadway CD/PD 6/18/2018 6/14/2018 18-073 6/19/201 Cuesta Breakdown of funding sources for Storage Area Network purchase. Provi IT 6/26/2018 6/19/2018 18-073 6/19/201 Russell Complete listing of all Federal grants received by the City FAS 6/26/2018 8/28/2018 18-075 6/19/201 Barrenti Statistical data for the National Citizen Survey CMO 7/2/2018 6/28/2018 18-076 6/25/201 Barrenti Report explaining how Xcel calculated the City's energy usage for the Par CMO 7/2/2018 18-079 6/25/201 Barrenti Reconciliation of the staffing census that is shown in the CAFR versus wh FAS/PD 7/2/2018 8/28/2018 18-085 6/25/201 Barrenti Statistical dallor reports referenced within the CAFR FAS 7/2/2018 8/28/2018 18-083 6/25/201 Barrenti Statistical cannabis biz in Englewood to inform them of Clerks/ 7/2/2018 9/26/2018 18-084 6/25/201 Barrenti Specific section of the sign code that articulates how much wall or windo 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 6/28/2018	18-062	6/11/201	Barrenti	Accounting of capital projects at SPWRP that are driven by the expansion	SPWRP	6/18/2018	6/14/2018
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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. Provi 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 family 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  18-078 6/25/201 Barrenti Report explaining how Xcel calculated the City's energy usage for the Par CMO 7/2/2018  18-079 6/25/201 Barrenti Reconciliation of the staffing census that is shown in the CAFR versus wh FAS/PD 7/2/2018 8/28/2018  18-080 6/25/201 Barrenti Sconcerning the process and procedures utilized by Code Enforcement PD/CM 7/2/2018 9/26/2018  18-081 6/25/201 Barrenti Staff send email to all retail cannabis biz in Englewood to inform them of 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 windo 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 6/28/2018  18-085 6/25/201 Barrenti Whether or not the Traditions Apartment complex was for sale CD 7/2/2018 6/28/2018	18-068	6/11/201	Russell	Raw data for all the members who submitted a strategic plan scoring.	СМО	6/18/2018	
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18-072 6/14/201 Barrenti Loose dog/Code Enforcement response  18-073 6/19/201 Cuesta Breakdown of funding sources for Storage Area Network purchase. Provi 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 family 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 the Par CMO 7/2/2018  18-078 6/25/201 Barrenti Reconciliation of the staffing census that is shown in the CAFR versus wh 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 Sconcerning the process and procedures utilized by Code Enforcement PD/CM 7/2/2018 9/26/2018  18-083 6/25/201 Barrenti Specific section of the sign code that articulates how much wall or windo 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 6/28/2018  18-085 6/25/201 Barrenti Whether or not the Traditions Apartment complex was for sale CD 7/2/2018 6/28/2018	18-070	6/11/201	Barrenti	Graffiti on the old Table Stakes Building on Broadway	CD/PD	6/18/2018	6/14/2018
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18-076 6/25/201 Barrenti Statistical data for the National Citizen Survey  18-077 6/25/201 Barrenti Report explaining how Xcel calculated the City's energy usage for the Par CMO 7/2/2018  18-078 6/25/201 Russell Info on the history of the move to a single hauler trash franchise that occ FAS 7/2/2018  18-079 6/25/201 Barrenti Reconciliation of the staffing census that is shown in the CAFR versus wh 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 Sc concerning the process and procedures utilized by Code Enforcement PD/CM 7/2/2018 9/26/2018  18-082 6/25/201 Barrenti Staff send email to all retail cannabis biz in Englewood to inform them of 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 windo 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 6/28/2018  18-085 6/25/201 Barrenti Whether or not the Traditions Apartment complex was for sale CD 7/2/2018 6/28/2018	18-074	6/19/201	Barrenti	Complete listing of all Federal grants received by the City	FAS	6/26/2018	8/28/2018
18-077 6/25/201 Barrenti Report explaining how Xcel calculated the City's energy usage for the Par CMO 7/2/2018 18-078 6/25/201 Russell Info on the history of the move to a single hauler trash franchise that occ FAS 7/2/2018 18-079 6/25/201 Barrenti Reconciliation of the staffing census that is shown in the CAFR versus wh 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 Enforcement PD/CM 7/2/2018 9/26/2018 18-082 6/25/201 Barrenti Staff send email to all retail cannabis biz in Englewood to inform them of 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 windo 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 6/28/2018 18-085 6/25/201 Barrenti Whether or not the Traditions Apartment complex was for sale CD 7/2/2018 6/28/2018	18-075	6/19/201	Russell	Request for the number of current permits on the books for single family	CD	6/26/2018	6/28/2018
18-078 6/25/201 Russell Info on the history of the move to a single hauler trash franchise that occ FAS 7/2/2018 18-079 6/25/201 Barrenti Reconciliation of the staffing census that is shown in the CAFR versus wh 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 Enforcement PD/CM 7/2/2018 9/26/2018 18-082 6/25/201 Barrenti Staff send email to all retail cannabis biz in Englewood to inform them of 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 windo 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 6/28/2018 18-085 6/25/201 Barrenti Whether or not the Traditions Apartment complex was for sale CD 7/2/2018 6/28/2018	18-076	6/25/201	Barrenti	Statistical data for the National Citizen Survey	СМО	7/2/2018	6/28/2018
18-079 6/25/201 Barrenti Reconciliation of the staffing census that is shown in the CAFR versus wh 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 Enforcement PD/CM 7/2/2018 9/26/2018 18-082 6/25/201 Barrenti Staff send email to all retail cannabis biz in Englewood to inform them of 18-083 6/25/201 Barrenti Specific section of the sign code that articulates how much wall or windo 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 6/28/2018 18-085 6/25/201 Barrenti Whether or not the Traditions Apartment complex was for sale CD 7/2/2018 6/28/2018	18-077	6/25/201	Barrenti	Report explaining how Xcel calculated the City's energy usage for the Par	СМО	7/2/2018	
18-080 6/25/201 Barrenti Independent auditor reports referenced within the CAFR  18-081 6/25/201 Barrenti SS concerning the process and procedures utilized by Code Enforcement PD/CM 7/2/2018 9/26/2018  18-082 6/25/201 Barrenti Staff send email to all retail cannabis biz in Englewood to inform them of 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 windo 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	18-078	6/25/201	Russell	Info on the history of the move to a single hauler trash franchise that occ	FAS	7/2/2018	
18-081 6/25/201 Barrenti SS concerning the process and procedures utilized by Code Enforcement PD/CM 7/2/2018 9/26/2018 18-082 6/25/201 Barrenti Staff send email to all retail cannabis biz in Englewood to inform them of 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 windo 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	18-079	6/25/201	Barrenti	Reconciliation of the staffing census that is shown in the CAFR versus wh	FAS/PD	7/2/2018	8/28/2018
18-082 6/25/201 Barrenti Staff send email to all retail cannabis biz in Englewood to inform them of 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 windo 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	18-080	6/25/201	Barrenti	Independent auditor reports referenced within the CAFR	FAS	7/2/2018	8/28/2018
18-083 6/25/201 Barrenti Specific section of the sign code that articulates how much wall or windo 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	18-081	6/25/201	Barrenti	SS concerning the process and procedures utilized by Code Enforcement	PD/CM	7/2/2018	9/26/2018
18-084 6/25/201BarrentiExplanation of hwo graffiti is dealt with throughout the CityPD7/2/20187/2/201818-085 6/25/201BarrentiWhether or not the Traditions Apartment complex was for saleCD7/2/20186/28/2018	18-082	6/25/201	Barrenti	Staff send email to all retail cannabis biz in Englewood to inform them of	Clerks/	7/2/2018	7/09/2018
18-085 6/25/201 Barrenti Whether or not the Traditions Apartment complex was for sale CD 7/2/2018 6/28/2018	18-083	6/25/201	Barrenti	Specific section of the sign code that articulates how much wall or windo	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
18-086 6/25/201 Barrenti Provide the email from Nature's Kiss regarding the retail grown to CM Sie Clerks 7/2/2018 7/16/2018	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 CM Sie	Clerks	7/2/2018	7/16/2018
18-088 7/3/2018 Russell Irrigation at Jason Park Parks 7/10/2018 7/3/2018	18-088	7/3/2018	Russell	Irrigation at Jason Park	Parks	7/10/2018	7/3/2018

Numbe	Date Req	Requeste	Request	Assigne	Due Date	Date Completed
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 the City	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 sent to	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 Reservoir	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 unrestrict	FAS	7/17/2018	8/28/2018
18-097	7/10/201	Barrenti	Info on the recent restraining order violation and how the County allowe	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 Manag	CAO	7/17/2018	7/13/2018
18-100	7/10/201	Barrenti	Request for Code Enforcement policy to take police officers along when c	PD	7/17/2018	7/11/2018
18-101	7/10/201	Olson	ETAC reexamine residential speed limits and lower them to 25 MPH in En	PW	7/17/2018	
18-102	7/10/201	Olson	PD and PW work on the traffic hot spot of Floyd and University at Kent Pl	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 requests hav	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 Englewood?	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 municipal cou	CAO	7/16/2018	7/13/2018
18-108	7/9/2018	Russell	Understanding the different between legislative and quasi-judicial Public	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 Analys	PD	7/30/2018	8/22/2018
18-112	7/23/201	Olson	Clarification on City's crime data to be provided to previous graduates of	PD	7/30/2018	7/24/2018
18-113	7/23/201	Barrenti	Greater detail on the EMRF expenses through the sharing of the EMRF bu	FAS	7/30/2018	
18-114	7/23/201	Barrenti	Requested IT policy on SPAM and how certain emails come through one t	IT	7/30/2018	8/2/2018
18-115	7/20/201	Barrenti	Provide the comparable information for the PUD project presented on 7/	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 Engle	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
18-118	8/7/2018	Barrenti	Udpate on status of complaint against 4201 S. Bannock loose dog; What i	PD	8/14/2018	8/9/2018

Numbe Date Req Req	queste	Request	Assigne	Due Date	Date Completed
18-119 8/9/2018 Olso	on 1	1270 East Bates Pkwy; two cars without plates, sofa in the driveway, two	PD	8/16/2018	8/9/2018
18-120 8/13/201 Mar	rtine 4	4097 S. Bannock St.	PD	8/20/2018	8/13/2018
18-121 8/14/201 Barr	renti /	Accounting for the Broadway flower pot project over the last several yea	FAS	8/21/2018	
18-122 8/14/201 Barr	renti E	Explanation of where funding was appropriated but not spent on project	FAS	8/21/2018	8/28/2018
18-123 8/14/201 Barr	renti \	What CDOT rules or regulations have changed from pervoius years as it p	PW	8/21/2018	
18-124 8/14/201 Barr	renti l	History of the Malley Center and a summary of how the Center is funded.	P&R	8/21/2018	8/25/2018
18-125 8/14/201 Barr	renti [	Did the solar panels on the roof of the civic center damanger the roof me	PW	8/21/2018	
18-126 8/14/201 Barr	renti \	Why did the cost increase so much on the Civic Center roof in such a shor	PW	8/21/2018	
18-127 8/14/201 Barr	renti \	Why won't CIRSA cover the hail damage to the Civic Center roof from the	HR	8/21/2018	8/16/2018
18-128 8/14/201 Barr	renti [	Document provided by Vicki Hoffman to the City Clerk.	Clerks	8/21/2018	8/14/2018
18-129 8/14/201 Barr	renti F	Financial breakdown of the funding received from the Arapahoe County	FAS	8/21/2018	
18-130 8/14/201 Olso	on F	PW sweep up sand deposited on the corner of Eastman and York by the	PW	8/21/2018	
18-131 8/14/201 Barr	renti E	Employee census with costs for our employee base over the last 5 to 10 y	FAS/HR	8/21/2018	
18-132 8/14/201 Russ	sell 1	Number of bicycle accidents in the City with locations listed for the past 3	PD/CM	8/21/2018	8/14/2018
18-133 8/14/201 Olso	on F	Report on the money spent on the repair of the Civic Center roof	FAS	8/21/2018	
18-134 8/14/201 Barr	renti l	Number of people who have applied for the flood recover funds.	CD	8/21/2018	8/14/2018
18-135 8/14/201 Barr	renti E	Emergency purchase information on the SAN. Show where this funding w	FAS	8/21/2018	8/20/2018
18-136 8/14/201 Barr	renti (	Copy of the flood recovery application	CD	8/21/2018	8/14/2018
18-137 8/14/201 Barr	renti (	Copy of the policy for how those who apply for a flood recover grant and	CD	8/21/2018	8/14/2018
18-138 8/23/201 Cue	esta F	Provide map of problem storm drains in town. Provide records of when t	PW	8/29/2018	
18-139 8/23/201 Barr	renti \	What volume of material was pulled out of the storm drain in the alley b	Util	8/29/2018	8/28/2018
18-140 8/23/201 Russ	sell F	Request for a 'NO right turn' sign in the parking lot of Caribou Coffee on	PW	8/29/2018	
18-141 8/27/201 Olso	on [	Monitor young homeless male group around library that may be threate	PD	9/3/2018	8/28/2018
18-142 8/27/201 Olso	on F	R1A Zone amd Household definition	CD	9/3/2018	8/24/2018
18-143 8/27/201 Russ	sell F	Request for an employee census; current vacancies within organization	HR	9/3/2018	
18-144 8/27/201 Barr	renti (	Constituent members of contractual services chart depicted in budget pr	FAS	9/3/2018	8/28/2018
18-145 8/27/201 Barr	renti E	Breakdown of the HR program indicating the 25% turnover rate. What is	HR	9/3/2018	
18-146 8/27/201 Cou	uncil F	Request that old audio recordings be fixed on the City's website.	Clerks	9/3/2018	
18-147 8/27/201 Cou	uncil 1	The difference how data between 911 calls and nonemergency calls are h	PD	9/3/2018	8/28/2018
18-148 8/28/201 Cou	uncil 1	The number of Business that have closed after the City of Englewood co	FAS	9/4/2018	8/28/2018

Numbe Date Req I	Requeste	Request	Assigne	Due Date	Date Completed
18-149 8/29/201 I	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 and co	HR	9/5/2018	
18-152 8/29/201 I	Barrenti	Info on reclassification of seasonal employees to part time from 2017 to	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 fund	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 I	Martine	Will the building envelope improvements help with energy efficiency?	СМО	9/5/2018	9/10/2018
18-156 8/29/201	Olson	What improvements need to be made to the Civic Center building and w	PW	9/5/2018	
18-157 9/4/2018 I	Barrenti	Review of policies and possible remedies of unleashed dogs at Duncan Pa	Parks	9/11/2018	9/6/2018
18-158 9/5/2018 I	Martine	Illegal rental at 4188 S. Washington St investigate parking problems an	PD/CD	9/12/2018	9/11/2018
18-159 9/5/2018 I	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 the Bo	CD	9/13/2018	9/18/2018
18-162 9/11/201 I	Russell	Request for the fee waiver info to be put in Englewood Citizen for Winter	Comm/	9/18/2018	
18-163 9/11/201 I	Barrenti	Information on why the State of CO abandoned the standardized sales ta	FAS	9/18/2018	10/25/2018
18-164 9/11/201 I	Barrenti	Historical audit data information from the FAS.	FAS	9/18/2018	10/25/2018
18-165 9/11/201 I	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 I	Martine	Has mattress been removed from alley in the 4600 block between Acom	PW	9/25/2018	
18-170 9/18/201 I	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 is ma	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 of sal	Comm	9/25/2018	9/20/2018
18-173 9/24/201	Council	Send Excel spreadsheet of budget info to City Council members	FAS	10/2/2018	10/25/2018
18-174 9/26/201 I	Russell	Concerns regarding police response to a civil standby.	PD	10/3/2018	9/27/2018
18-175 9/26/201 I	Russell	Provide a list of properties that EEF and the City own versus the EEF Com	FAS	10/3/2018	
18-176 9/27/201 I	Barrenti	Provide additional history of the Employee Benefits and Risk Manageme	HR	9/25/2018	9/27/2018
18-177 10/2/201 (	Olson	Visit with resident about concern of neighbor's illegal shrot term rental	PD	10/9/2018	10/3/2018
18-178 10/2/201	Olson	Report on the PD staffing allocated for the FY19 budget be completed wit	:PD	10/9/2018	

18-179 10/2/201 Olson         EEF/EMRR restructure and plan brought forward within next 30 days         PW/CA 10/9/2018           18-180 10/2/201 Olson         Workshop on infrastructure funding prior to the end of the year         CM 01/9/2018           18-181 10/8/201 Russell         Additional Budget Questions A. B. & C.         FAS 10/15/2018         10/8/2018           18-182 10/8/201 Sierra         Additional Budget Questions A. B. & C.         FAS 10/15/2018         10/8/2018           18-184 10/9/201 Council         Licensing and criminal check on 980 E. Hampden Ave.         CDPD 10/16/2018         10/25/2018           18-185 10/9/201 Council         Additional questions for SPWRP from 9-17-18 Regular Meeting.         WW 10/16/2018         10/9/2018           18-186 10/11/20 Martine         1. Public Hearing Questions 2. Council indirect benefit from code amend         CAO 10/18/2018         10/11/2018           18-188 10/16/20 Clouncil         The IRS status of EEF and EMRF         CAO 10/18/2018         10/11/2018           18-189 10/16/20 Olson         Outcomes from Greater Englewood Chamber of Commerce meeting whe CD 10/13/2018         10/16/2018           18-190 10/17/20 Council         Report on the cause and the delay in the recent repairs to the heating an CD/PD 10/24/2018         10/23/2018           18-191 10/17/20 Council         Request for EEF/EMRF & EURA Journal Entries / Examples (not specific) o FAS 10/24/2018         10/25/2018 <t< th=""><th>Numbe Date Req Reques</th><th>te Request</th><th>Assigne</th><th>Due Date</th><th>Date Completed</th></t<>	Numbe Date Req Reques	te Request	Assigne	Due Date	Date Completed
18-181 10/8/201 Russell       Additional information on EEF       FAS       10/15/2018       10/8/2018         18-182 10/8/201 Sierra       Additional Budget Questions A. B. & C.       FAS       10/15/2018       10/16/2018         18-183 10/9/201 Eorucii       1. Status of any subleases the City has at City Center; 2. How are EEF CA       FAS/P       10/16/2018       10/16/2018         18-184 10/9/201 Council       Licensing and criminal check on 980 E. Hampden Ave.       CD/PD       10/16/2018       10/25/2018         18-185 10/9/201 Council       Licensing and criminal check on 980 E. Hampden Ave.       CD/PD       10/16/2018       10/25/2018         18-186 10/11/20 Martine       1. Public Hearing Questions 2. Council indirect benefit from code amend       CAO       10/18/2018       10/11/2018         18-187 10/11/20 Russell       The IRS status of EEF and EMRF       CAO       10/18/2018       10/11/2018         18-188 10/16/20 Council       Financial Reports regarding emergency purchase       IT       10/13/2018       10/16/2018         18-199 10/17/20 Council       Financial Reports regarding emergency purchase       IT       10/23/2018       10/16/2018         18-191 10/17/20 Council       Request for EEF/EMRF & Eglewood Chamber of Commerce meeting whe CD       D 10/13/2018       10/16/2018         18-191 10/17/20 Council       Request for EEF/EMRF & EURA Journal Entr	18-179 10/2/201 Olson	EEF/EMRF restructure and plan brought forward within next 30 days	PW/CA	10/9/2018	
18-182 10/8/201 Sierra         Additional Budget Questions A. B. & C.         FAS         10/15/2018         10/8/2018           18-183 10/9/201 Barrenti         1. Status of any subleases the City has at City Center; 2. How are EEF CA         FAS/P         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/11/2018         18.18         10/16/20         10/18/2018         10/11/2018         18.18         10/16/20         10/18/2018         10/11/2018         10/11/2018         10/11/2018         10/11/2018         10/11/2018         10/11/2018         10/11/2018         10/11/2018         10/11/2018         10/11/2018         10/11/2018         10/11/2018         10/11/2018         10/11/2018         10/11/2018         10/11/2018         10/11/2018         10/11/2018         10/11/2018         10/11/2018         10/11/2018	18-180 10/2/201 Olson	Workshop on infrastructure funding prior to the end of the year	CMO	10/9/2018	
18-183 10/9/201 Barrenti         1. Status of any subleases the City has at City Center; 2. How are EEF CA         FAS/P         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/16/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018         10/25/2018	18-181 10/8/201 Russell	Additional information on EEF	FAS	10/15/2018	10/8/2018
18-184 10/9/201 Council         Licensing and criminal check on 980 E. Hampden Ave.         CD/PD 10/16/2018 10/25/2018           18-185 10/9/201 Council         Additional questions for SPWRP from 9-17-18 Regular Meeting.         WW 10/16/2018 10/9/2018           18-186 10/11/20 Martine         1. Public Hearing Questions 2. Council indirect benefit from code amend CAO 10/18/2018 10/11/2018         CAO 10/18/2018 10/11/2018           18-187 10/11/20 Russell         The IRS status of EEF and EMRF         CAO 10/18/2018 10/16/2018           18-188 10/16/20 Olson         Outcomes from Greater Englewood Chamber of Commerce meeting who CD 10/3/2018 10/16/2018         10/13/2018 10/16/2018           18-191 10/17/20 Council         Update on K-Mart site         CD 10/24/2018 10/18/2018 10/18/2018         10/18/2018 10/18/2018 10/18/2018           18-192 10/17/20 Council         Report on the cause and the delay in the recent repairs to the heating an Request for Debt Reserve (Fund Balance) South Platte - \$3.5M - Estimate FAS 10/24/2018 10/25/2018         10/23/2018 10/25/2018 10/25/2018           18-193 10/17/20 Council         Mill Levy Ordinance - Financial Implication Example (Missing from 10/15 FAS 10/24/2018 10/25/2018 18-195 10/17/20 Council         Mill Levy Ordinance - Financial Implication Example (Missing from 10/15 FAS 10/24/2018 10/25/2018 18-199 10/17/20 Council         FAS 10/24/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018	18-182 10/8/201 Sierra	Additional Budget Questions A. B. & C.	FAS	10/15/2018	10/8/2018
18-185 10/9/201 Council       Additional questions for SPWRP from 9-17-18 Regular Meeting.       WW 10/16/2018 10/9/2018         18-186 10/11/20 Russell       1. Public Hearing Questions 2. Council indirect benefit from code amend       CAO 10/18/2018 10/11/2018         18-187 10/11/20 Russell       The IRS status of EEF and EMRF       CAO 10/18/2018 10/11/2018         18-188 10/16/20 Council       Financial Reports regarding emergency purchase       IT 10/23/2018 10/16/2018         18-199 10/17/20 Council       Update on K-Mart site       CD 10/24/2018 10/18/2018         18-191 10/17/20 Council       Update on K-Mart site       CD 10/24/2018 10/24/2018 10/23/2018         18-192 10/17/20 Council       Request for EEF/EMRF & EURA Journal Entries / Examples (not specific) o FAS 10/24/2018 10/25/2018         18-193 10/17/20 Council       Request for Debt Reserve (Fund Balance) South Platte - \$3.5M - Estimate FAS 10/24/2018 10/25/2018         18-194 10/17/20 Council       Mill Levy Ordinance - Financial Implication Example (Missing from 10/15 FAS 10/24/2018 10/25/2018 10/25/2018         18-195 10/17/20 Council       Emergency IT Spending - \$236k; Send invoice payment confirmation and FAS 10/24/2018 10/25/2018 10/25/2018         18-198 10/17/20 Council       Employee Benefits (Maria G's spreadsheet from Kevin) - explain how neg FAS 10/24/2018 10/25/2018 10/25/2018 10/25/2018         18-199 10/22/20 Olson       Homeless encampments in alley between Downing and University PD 10/29/2018 10/29/2018 10/25/2018 10/25/2018 18-201 10/23/20 Council	18-183 10/9/201 Barren	1. Status of any subleases the City has at City Center; 2. How are EEF CA	FAS/P	10/16/2018	10/16/2018
18-186 10/11/20 Martine       1. Public Hearing Questions 2. Council indirect benefit from code amend       CAO       10/18/2018       10/11/2018         18-187 10/11/20 Russell       The IRS status of EEF and EMRF       CAO       10/18/2018       10/11/2018         18-188 10/16/20 Council       Financial Reports regarding emergency purchase       IT       10/23/2018       10/16/2018         18-199 10/17/20 Council       Update on K-Mart site       CD       10/24/2018       10/18/2018         18-191 10/17/20 Council       Report on the cause and the delay in the recent repairs to the heating an CD/PD       10/24/2018       10/23/2018         18-192 10/17/20 Council       Request for EEF/EMRF & EURA Journal Entries / Examples (not specific) o FAS       10/24/2018       10/25/2018         18-193 10/17/20 Council       Request for Debt Reserve (Fund Balance) South Platte - \$3.5M - Estimate FAS       10/24/2018       10/25/2018         18-195 10/17/20 Council       Mill Levy Ordinance - Financial Implication Example (Missing from 10/15 FAS       10/24/2018       10/25/2018         18-195 10/17/20 Council       Emergency IT Spending - \$236k; Send invoice payment confirmation and FAS       10/24/2018       10/25/2018         18-199 10/17/20 Council       Employee Benefits (Maria G's spreadsheet from Kevin) - explain how neg FAS       10/24/2018       10/25/2018         18-199 10/17/20 Council       Can Bond Premium be used	18-184 10/9/201 Counci	Licensing and criminal check on 980 E. Hampden Ave.	CD/PD	10/16/2018	10/25/2018
18-187 10/11/20 Russell       The IRS status of EEF and EMRF       CAO       10/18/2018       10/11/2018         18-188 10/16/20 Council       Financial Reports regarding emergency purchase       IT       10/23/2018       10/16/2018         18-189 10/16/20 Olson       Outcomes from Greater Englewood Chamber of Commerce meeting whe CD       10/13/2018       10/16/2018         18-190 10/17/20 Council       Update on K-Mart site       CD       10/24/2018       10/24/2018         18-191 10/17/20 Council       Report on the cause and the delay in the recent repairs to the heating an CD/PD       10/24/2018       10/23/2018         18-192 10/17/20 Council       Request for EEF/EMRF & EURA Journal Entries / Examples (not specific) o FAS       10/24/2018       10/25/2018         18-193 10/17/20 Council       Request for Debt Reserve (Fund Balance) South Platte - \$3.5M - Estimate FAS       10/24/2018       10/25/2018         18-194 10/17/20 Council       Mill Levy Ordinance - Financial Implication Example (Missing from 10/15 FAS       10/24/2018       10/25/2018         18-195 10/17/20 Council       Emergency IT Spending - \$236k; Send invoice payment confirmation and FAS       10/24/2018       10/25/2018         18-198 10/17/20 Council       Employee Benefits (Maria G's spreadsheet from Kevin) - explain how neg FAS       10/24/2018       10/25/2018         18-199 10/22/20 Olson       Homeless encampments in alley between Downing and Un	18-185 10/9/201 Counci	Additional questions for SPWRP from 9-17-18 Regular Meeting.	WW	10/16/2018	10/9/2018
18-188 10/16/20 Council         Financial Reports regarding emergency purchase         IT         10/23/2018         10/16/2018           18-189 10/16/20 Olson         Outcomes from Greater Englewood Chamber of Commerce meeting whe CD         10/13/2018         10/16/2018           18-190 10/17/20 Council         Update on K-Mart site         CD         10/24/2018         10/23/2018           18-191 10/17/20 Olson         Report on the cause and the delay in the recent repairs to the heating an CD/PD         10/24/2018         10/23/2018           18-192 10/17/20 Council         Request for EEF/EMRF & EURA Journal Entries / Examples (not specific) o FAS         10/24/2018         10/25/2018           18-193 10/17/20 Council         Request for Debt Reserve (Fund Balance) South Platte - \$3.5M - Estimate FAS         10/24/2018         10/25/2018           18-194 10/17/20 Council         Mill Levy Ordinance - Financial Implication Example (Missing from 10/15 FAS         10/24/2018         10/25/2018           18-195 10/17/20 Council         Emergency IT Spending - \$236k; Send invoice payment confirmation and FAS         10/24/2018         10/25/2018           18-199 10/17/20 Council         Employee Benefits (Maria G's spreadsheet from Kevin) - explain how neg         FAS         10/24/2018         10/25/2018           18-199 10/17/20 Council         Can Bond Premium be used for personnel?         FAS         10/24/2018         10/25/2018	18-186 10/11/20 Martin	1. Public Hearing Questions 2. Council indirect benefit from code amend	CAO	10/18/2018	10/11/2018
18-189 10/16/20 Olson       Outcomes from Greater Englewood Chamber of Commerce meeting whe Result of 10/17/20 Council       10/13/2018       10/16/2018         18-190 10/17/20 Council       Update on K-Mart site       CD 10/24/2018       10/18/2018         18-191 10/17/20 Olson       Report on the cause and the delay in the recent repairs to the heating an Request for EEF/EMRF & EURA Journal Entries / Examples (not specific) o FAS       10/24/2018       10/24/2018         18-192 10/17/20 Council       Request for Debt Reserve (Fund Balance) South Platte - \$3.5M - Estimate FAS       10/24/2018       10/25/2018         18-194 10/17/20 Council       2019 Proposed Budget - Fund Balance Page 161 (Civic Center - Debt Othe FAS       10/24/2018       10/25/2018         18-195 10/17/20 Council       Mill Levy Ordinance - Financial Implication Example (Missing from 10/15 FAS       10/24/2018       10/25/2018         18-197 10/17/20 Council       Emergency IT Spending - \$236k; Send invoice payment confirmation and Employee Benefits (Maria G's spreadsheet from Kevin) - explain how neg Employee Benefits (Maria G's spreadsheet from Kevin) - explain how neg Employee Benefits (Maria G's spreadsheet from Kevin) - explain how neg Employee Benefits (Maria G's spreadsheet from Kevin) - explain how neg Employee Benefits (Maria G's spreadsheet from Kevin) - explain how neg Employee Benefits (Maria G's spreadsheet from Kevin) - explain how neg Employee Benefits (Maria G's spreadsheet from Kevin) - explain how neg Employee Benefits (Maria G's spreadsheet from Kevin) - explain how neg Employee Benefits (Maria G's spreadsheet from Kevin) - explain how neg Employee Benefits (Maria G's	18-187 10/11/20 Russell	The IRS status of EEF and EMRF	CAO	10/18/2018	10/11/2018
18-190 10/17/20 Council       Update on K-Mart site       CD       10/24/2018       10/18/2018         18-191 10/17/20 Olson       Report on the cause and the delay in the recent repairs to the heating an CD/PD       10/24/2018       10/23/2018         18-192 10/17/20 Council       Request for EEF/EMRF & EURA Journal Entries / Examples (not specific) o FAS       10/24/2018       10/24/2018         18-193 10/17/20 Council       Request for Debt Reserve (Fund Balance) South Platte - \$3.5M - Estimate FAS       10/24/2018       10/25/2018         18-194 10/17/20 Council       Mill Levy Ordinance - Financial Implication Example (Missing from 10/15 FAS       10/24/2018       10/25/2018         18-195 10/17/20 Council       Emergency IT Spending - \$236k; Send invoice payment confirmation and FAS       10/24/2018       10/16/2018         18-197 10/17/20 Council       Employee Benefits (Maria G's spreadsheet from Kevin) - explain how neg FAS       10/24/2018       10/25/2018         18-198 10/17/20 Council       Can Bond Premium be used for personnel?       FAS       10/24/2018       10/25/2018         18-199 10/22/20 Olson       Homeless encampments in alley between Downing and University       PD       10/29/2018       10/29/2018         18-201 10/23/20 Council       Confirm YTD marijuana sales tax revenue of \$459,822 as presented in th       FAS       10/30/2018       10/25/2018         18-202 10/23/20 Council       Prepar	18-188 10/16/20 Counci	Financial Reports regarding emergency purchase	IT	10/23/2018	10/16/2018
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18-193       10/17/20       Council       Request for Debt Reserve (Fund Balance) South Platte - \$3.5M - Estimate FAS       10/24/2018       10/25/2018         18-194       10/17/20       Council       2019 Proposed Budget - Fund Balance Page 161 (Civic Center - Debt Othe FAS       10/24/2018       10/25/2018         18-195       10/17/20       Council       Mill Levy Ordinance - Financial Implication Example (Missing from 10/15 FAS       10/24/2018       10/25/2018         18-196       10/17/20       Council       Emergency IT Spending - \$236k; Send invoice payment confirmation and FAS       10/24/2018       10/24/2018         18-197       10/17/20       Council       Employee Benefits (Maria G's spreadsheet from Kevin) - explain how neg FAS       10/24/2018       10/25/2018         18-198       10/17/20       Council       Can Bond Premium be used for personnel?       FAS       10/24/2018       10/25/2018         18-199       10/22/20       Olson       Homeless encampments in alley between Downing and University       PD       10/29/2018       10/24/2018         18-201       10/22/20       Sierra       Shopping carts at Floyd and Broadway being used by the homeless.       PD       10/29/2018       10/30/2018         18-201       10/23/20       Council       Confirm YTD marijuana sales tax revenue of \$459,822 as presented in th       FAS       10/30/20	18-191 10/17/20 Olson	Report on the cause and the delay in the recent repairs to the heating an	CD/PD	10/24/2018	10/23/2018
18-194 10/17/20 Council 2019 Proposed Budget - Fund Balance Page 161 (Civic Center - Debt Othe FAS 10/24/2018 10/25/2018 18-195 10/17/20 Council Mill Levy Ordinance - Financial Implication Example (Missing from 10/15 FAS 10/24/2018 10/25/2018 18-196 10/17/20 Council Emergency IT Spending - \$236k; Send invoice payment confirmation and FAS 10/24/2018 10/25/2018 18-197 10/17/20 Council Employee Benefits (Maria G's spreadsheet from Kevin) - explain how neg FAS 10/24/2018 10/25/2018 18-198 10/17/20 Council Can Bond Premium be used for personnel? FAS 10/24/2018 10/25/2018 18-199 10/22/20 Olson Homeless encampments in alley between Downing and University PD 10/29/2018 10/24/2018 18-200 10/22/20 Sierra Shopping carts at Floyd and Broadway being used by the homeless. PD 10/29/2018 10/30/2018 18-201 10/23/20 Council Confirm YTD marijuana sales tax revenue of \$459,822 as presented in th FAS 10/30/2018 10/25/2018 18-202 10/23/20 Council Prepare report on Block Party revenue and expenditures FAS 10/30/2018 10/25/2018 10/25/2018 18-204 10/25/20 Sierra Number of calls made by Code Enforcement over the last 6 months, April PD 11/12/2018 11/5/2018 18-205 10/30/20 Closon Copy of Land Use Intensity Map CD 11/6/2018 11/5/2018 11/5/2018	18-192 10/17/20 Counci	Request for EEF/EMRF & EURA Journal Entries / Examples (not specific) o	FAS	10/24/2018	
18-195       10/17/20       Council       Mill Levy Ordinance - Financial Implication Example (Missing from 10/15 FAS       10/24/2018       10/25/2018         18-196       10/17/20       Council       Emergency IT Spending - \$236k; Send invoice payment confirmation and PAS       10/24/2018       10/16/2018         18-197       10/17/20       Council       Employee Benefits (Maria G's spreadsheet from Kevin) - explain how neg FAS       10/24/2018       10/25/2018         18-198       10/17/20       Council       Can Bond Premium be used for personnel?       FAS       10/24/2018       10/25/2018         18-199       10/22/20       Olson       Homeless encampments in alley between Downing and University       PD       10/29/2018       10/29/2018         18-200       10/22/20       Sierra       Shopping carts at Floyd and Broadway being used by the homeless.       PD       10/29/2018       10/30/2018         18-201       10/23/20       Council       Confirm YTD marijuana sales tax revenue of \$459,822 as presented in th FAS       10/30/2018       10/25/2018         18-202       10/23/20       Council       Advise if COE benefitted economically from recent concert at Overland P FAS       10/30/2018       10/25/2018         18-204       10/25/20       Sierra       Number of calls made by Code Enforcement over the last 6 months, April PD       11/12/2018 <td< td=""><td>18-193 10/17/20 Counci</td><td>Request for Debt Reserve (Fund Balance) South Platte - \$3.5M - Estimate</td><td>FAS</td><td>10/24/2018</td><td>10/25/2018</td></td<>	18-193 10/17/20 Counci	Request for Debt Reserve (Fund Balance) South Platte - \$3.5M - Estimate	FAS	10/24/2018	10/25/2018
18-196 10/17/20 Council Emergency IT Spending - \$236k; Send invoice payment confirmation and 18-197 10/17/20 Council Employee Benefits (Maria G's spreadsheet from Kevin) - explain how neg 10/24/2018 10/25/2018 18-198 10/17/20 Council Can Bond Premium be used for personnel? FAS 10/24/2018 10/25/2018 18-199 10/22/20 Olson Homeless encampments in alley between Downing and University PD 10/29/2018 10/24/2018 18-200 10/22/20 Sierra Shopping carts at Floyd and Broadway being used by the homeless. PD 10/29/2018 10/30/2018 18-201 10/23/20 Council Confirm YTD marijuana sales tax revenue of \$459,822 as presented in th 18-202 10/23/20 Council Prepare report on Block Party revenue and expenditures FAS 10/30/2018 10/25/2018 18-203 10/23/20 Council Advise if COE benefitted economically from recent concert at Overland P FAS 10/30/2018 10/25/2018 18-204 10/25/20 Sierra Number of calls made by Code Enforcement over the last 6 months, April PD 11/1/2018 10/25/2018 18-205 10/30/20 Olson Copy of Land Use Intensity Map CD 11/6/2018 11/5/2018 11/5/2018 11/6/2018	18-194 10/17/20 Counci	2019 Proposed Budget - Fund Balance Page 161 (Civic Center - Debt Othe	FAS	10/24/2018	10/25/2018
18-197 10/17/20 Council Employee Benefits (Maria G's spreadsheet from Kevin) - explain how neg FAS 10/24/2018 10/25/2018 18-198 10/17/20 Council Can Bond Premium be used for personnel? FAS 10/24/2018 10/25/2018 18-199 10/22/20 Olson Homeless encampments in alley between Downing and University PD 10/29/2018 10/24/2018 18-200 10/22/20 Sierra Shopping carts at Floyd and Broadway being used by the homeless. PD 10/29/2018 10/30/2018 18-201 10/23/20 Council Confirm YTD marijuana sales tax revenue of \$459,822 as presented in th FAS 10/30/2018 10/25/2018 18-202 10/23/20 Council Prepare report on Block Party revenue and expenditures FAS 10/30/2018 10/25/2018 18-203 10/23/20 Council Advise if COE benefitted economically from recent concert at Overland P FAS 10/30/2018 10/25/2018 18-204 10/25/20 Sierra Number of calls made by Code Enforcement over the last 6 months, April PD 11/1/2018 10/25/2018 18-205 10/30/20 Olson Copy of Land Use Intensity Map CD 11/6/2018 11/5/2018 11/6/2018	18-195 10/17/20 Counci	Mill Levy Ordinance - Financial Implication Example (Missing from 10/15	FAS	10/24/2018	10/25/2018
18-198 10/17/20 Council Can Bond Premium be used for personnel?  18-199 10/22/20 Olson Homeless encampments in alley between Downing and University PD 10/29/2018 10/24/2018  18-200 10/22/20 Sierra Shopping carts at Floyd and Broadway being used by the homeless. PD 10/29/2018 10/30/2018  18-201 10/23/20 Council Confirm YTD marijuana sales tax revenue of \$459,822 as presented in th FAS 10/30/2018 10/25/2018  18-202 10/23/20 Council Prepare report on Block Party revenue and expenditures FAS 10/30/2018 10/25/2018  18-203 10/23/20 Council Advise if COE benefitted economically from recent concert at Overland P FAS 10/30/2018 10/25/2018  18-204 10/25/20 Sierra Number of calls made by Code Enforcement over the last 6 months, April PD 11/1/2018 10/25/2018  18-205 10/30/20 Olson Copy of Land Use Intensity Map CD 11/6/2018 11/5/2018  18-206 11/6/201 Cuesta Follow up information 4620 S. Bannock St. People living in RV. PD 11/12/2018 11/6/2018	18-196 10/17/20 Counci	Emergency IT Spending - \$236k; Send invoice payment confirmation and	FAS	10/24/2018	10/16/2018
18-199 10/22/20 Olson Homeless encampments in alley between Downing and University PD 10/29/2018 10/24/2018 18-200 10/22/20 Sierra Shopping carts at Floyd and Broadway being used by the homeless. PD 10/29/2018 10/30/2018 18-201 10/23/20 Council Confirm YTD marijuana sales tax revenue of \$459,822 as presented in th FAS 10/30/2018 10/25/2018 18-202 10/23/20 Council Prepare report on Block Party revenue and expenditures FAS 10/30/2018 10/25/2018 18-203 10/23/20 Council Advise if COE benefitted economically from recent concert at Overland P FAS 10/30/2018 10/25/2018 18-204 10/25/20 Sierra Number of calls made by Code Enforcement over the last 6 months, April 18-205 10/30/20 Olson Copy of Land Use Intensity Map CD 11/6/2018 11/5/2018 11/5/2018 11/6/2018 11/6/2018	18-197 10/17/20 Counci	Employee Benefits (Maria G's spreadsheet from Kevin) - explain how neg	FAS	10/24/2018	10/25/2018
18-200       10/22/20 Sierra       Shopping carts at Floyd and Broadway being used by the homeless.       PD       10/29/2018       10/30/2018         18-201       10/23/20 Council       Confirm YTD marijuana sales tax revenue of \$459,822 as presented in th       FAS       10/30/2018       10/25/2018         18-202       10/23/20 Council       Prepare report on Block Party revenue and expenditures       FAS       10/30/2018       10/25/2018         18-203       10/23/20 Council       Advise if COE benefitted economically from recent concert at Overland P       FAS       10/30/2018       10/25/2018         18-204       10/25/20       Sierra       Number of calls made by Code Enforcement over the last 6 months, April PD       11/1/2018       10/25/2018         18-205       10/30/20       Olson       Copy of Land Use Intensity Map       CD       11/6/2018       11/5/2018         18-206       11/6/201       Cuesta       Follow up information 4620 S. Bannock St. People living in RV.       PD       11/12/2018       11/6/2018	18-198 10/17/20 Counci	Can Bond Premium be used for personnel?	FAS	10/24/2018	10/25/2018
18-201       10/23/20       Council       Confirm YTD marijuana sales tax revenue of \$459,822 as presented in th       FAS       10/30/2018       10/25/2018         18-202       10/23/20       Council       Prepare report on Block Party revenue and expenditures       FAS       10/30/2018       10/25/2018         18-203       10/23/20       Council       Advise if COE benefitted economically from recent concert at Overland P       FAS       10/30/2018       10/25/2018         18-204       10/25/20       Sierra       Number of calls made by Code Enforcement over the last 6 months, April PD       11/1/2018       10/25/2018         18-205       10/30/20       Olson       Copy of Land Use Intensity Map       CD       11/6/2018       11/5/2018         18-206       11/6/201       Cuesta       Follow up information 4620 S. Bannock St. People living in RV.       PD       11/12/2018       11/6/2018	18-199 10/22/20 Olson	Homeless encampments in alley between Downing and University	PD	10/29/2018	10/24/2018
18-202       10/23/20       Council       Prepare report on Block Party revenue and expenditures       FAS       10/30/2018       10/25/2018         18-203       10/23/20       Council       Advise if COE benefitted economically from recent concert at Overland P FAS       10/30/2018       10/25/2018         18-204       10/25/20       Sierra       Number of calls made by Code Enforcement over the last 6 months, April PD       11/1/2018       10/25/2018         18-205       10/30/20       Olson       Copy of Land Use Intensity Map       CD       11/6/2018       11/5/2018         18-206       11/6/201       Cuesta       Follow up information 4620 S. Bannock St. People living in RV.       PD       11/12/2018       11/6/2018	18-200 10/22/20 Sierra	Shopping carts at Floyd and Broadway being used by the homeless.	PD	10/29/2018	10/30/2018
18-203       10/23/20       Council       Advise if COE benefitted economically from recent concert at Overland P       FAS       10/30/2018       10/25/2018         18-204       10/25/20       Sierra       Number of calls made by Code Enforcement over the last 6 months, April PD       11/1/2018       10/25/2018         18-205       10/30/20       Olson       Copy of Land Use Intensity Map       CD       11/6/2018       11/5/2018         18-206       11/6/201       Cuesta       Follow up information 4620 S. Bannock St. People living in RV.       PD       11/12/2018       11/6/2018	18-201 10/23/20 Counci	Confirm YTD marijuana sales tax revenue of \$459,822 as presented in th	FAS	10/30/2018	10/25/2018
18-204       10/25/20       Sierra       Number of calls made by Code Enforcement over the last 6 months, April PD       11/1/2018       10/25/2018         18-205       10/30/20       Olson       Copy of Land Use Intensity Map       CD       11/6/2018       11/5/2018         18-206       11/6/201       Cuesta       Follow up information 4620 S. Bannock St. People living in RV.       PD       11/12/2018       11/6/2018	18-202 10/23/20 Counci	Prepare report on Block Party revenue and expenditures	FAS	10/30/2018	10/25/2018
18-205       10/30/20 Olson       Copy of Land Use Intensity Map       CD       11/6/2018       11/5/2018         18-206       11/6/201       Cuesta       Follow up information 4620 S. Bannock St. People living in RV.       PD       11/12/2018       11/6/2018	18-203 10/23/20 Counci	Advise if COE benefitted economically from recent concert at Overland P	FAS	10/30/2018	10/25/2018
18-206 11/6/201 Cuesta Follow up information 4620 S. Bannock St. People living in RV. PD 11/12/2018 11/6/2018	18-204 10/25/20 Sierra	Number of calls made by Code Enforcement over the last 6 months, April	PD	11/1/2018	10/25/2018
	18-205 10/30/20 Olson	Copy of Land Use Intensity Map	CD	11/6/2018	11/5/2018
	18-206 11/6/201 Cuesta	Follow up information 4620 S. Bannock St. People living in RV.	PD	11/12/2018	11/6/2018
18-207 11/7/201 Russell Two maps in the Redevelopment Action Plan PowerPoint, pages 9 and 10 CD 11/13/2018 11/8/2018	18-207 11/7/201 Russell	Two maps in the Redevelopment Action Plan PowerPoint, pages 9 and 10	CD	11/13/2018	11/8/2018
18-208 11/8/201 Cuesta Uber/Lyft at the Gothic Theater creating traffic problems PD 11/14/2018	18-208 11/8/201 Cuesta	Uber/Lyft at the Gothic Theater creating traffic problems	PD	11/14/2018	

Numbe Date	e Req Reques	Request	Assigne	Due Date	Date Completed
18-209 11/8	8/201 Olson	Rental rates and availability of Community Room and Atrium	PW	11/14/2018	
18-210 11/8	8/201 Sierra	Location and purpose of Storm Ready signs	PW/PD	11/14/2018	
18-211 11/8	8/201 Russell	Copy of Conflict of Interest Policy	СМО	11/14/2018	
18-212					