



Council Request Update

November 15, 2018

Council Request: 18- 208

Requested by: Council Member Cuesta

Request: Request for information regarding Uber/Lyft creating traffic problems at the Gothic Theater.

Assigned to: Police Department

Response: Please see the response from Police Commander Kelly Martin.

Council Request: 18- 212

Requested by: Mayor Olson

Request: Request for a list of the resources available for the homeless during severe weather emergencies. How do those in need learn about and access these resources?

Assigned to: Police Department

Response: Please see the response from Police Sergeant Reid McGrath.

Council Request: 18- 213

Requested by: Mayor Pro Tem Russell

Request: Request for all building permits that have been pulled on 1511 E. Floyd Avenue in the past two years.

Assigned to: Community Development/Building Division

Response: Please see the response from Chief Building Official Karen Montanez.



TO: Chief John Collins
FROM: Commander Kelly Martin
DATE: November 8, 2018
SUBJECT: Council Request 18-208

Requested by: Council Member Cuesta: Uber/Lyft at the Gothic Theater creating traffic problems.

Assigned to: PD

Council member Cuesta requested information about Uber/Lyft traffic at the Gothic Theater creating traffic problems. Commander Martin has directed patrol officers to conduct extra patrols around the Gothic Theater during events, calls for service permitting, and to take appropriate enforcement action when violations are observed. Additionally, Commander Martin will be meeting with Gothic Theater management to discuss the traffic concerns and ensure venue staff respond appropriately if vehicles block the right of way along S. Broadway.

MEMORANDUM

To: Chief of Police John Collins
From: Sergeant Reid McGrath
Date: November 14, 2018
Subject: Council Request 18-212

Council Request 18-212
Assigned to: Police
Date Assigned: November 13, 2018

Title: Severe Weather Resources for Homeless

Council request for what resources are available for the homeless during severe weather emergencies and how do those in need learn about and access these resources?

The Englewood Police Department partners with or refers to a number of resources for those needing shelter during severe weather. All officers have access to the attached resource list via a database.

Primary resources utilized by Englewood Police Officers are the Severe Weather Shelter Network (SWSN), HAAT Force and United Way 211 help line. Each group has an intake/referral process. During severe weather officers are able to bypass the intake process for (SWSN) and transport directly to the designated shelter if beds are available. United Way serves as a gateway for shelters in Denver.

SWSN and HAAT Force have registration at Giving Heart. Giving Heart also serves as a warming site for severe weather nights. SWSN and HAAT Force motel vouchers are available when the forecast temperature is below 20 degrees or below 32 degrees with active moisture. Other groups such as The Well, Café 180 and A Stronger Cord assist people with resources and direction towards shelter.

[..\Homeless\Resource List for Englewood PD \(2\).pdf](#)



TO: Mayor Olson and City Council Members

THRU: Dorothy Hargrove, Interim City Manager
Brad Power, Community Development Director

FROM: Karen Montanez, Chief Building Official

DATE: November 15, 2018

SUBJECT: Council Request CR18-213 – Permits issued on 1511 E. Floyd Ave.

The building division does not have any record of permits being applied for or issued for the address of 1511 E. Floyd since 2012. The permit issued in 2012 was for the direct replacement of three windows.



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 Staf	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 nonconforming 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/	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 de	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 Sh	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: r	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 cos	CMO	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.	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 at U	PD	4/17/2018	4/19/2018
18-039	4/11/201	Martine	Wind/Solar program participation (Xcel), Baseline water consumption fo	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 Cou	Clerks	5/1/2018	4/26/2018
18-046	5/2/2018	Russell	Arapahoe Coroner's policy on autopsies, and policy on autopsies when s	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 prop	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	CMO	6/18/2018	7/9/2018

Numbe	Date Req	Requeste	Request	Assigne	Due Date	Date Completed
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 including pensions in a graph or included in a	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 chronolo	PD	6/18/2018	6/14/2018
18-062	6/11/201	Barrenti	Accounting of capital projects at SPWRP that are driven by the expansio	SPWRP	6/18/2018	6/14/2018
18-063	6/11/201	Barrenti	Historic accounting of past pavement condition indexes and hwo the str	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 Linkage s	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 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	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
18-077	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	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
18-086	6/25/201	Barrenti	Provide the email from Nature's Kiss regarding the retail grown to CM Si	Clerks	7/2/2018	7/16/2018
18-088	7/3/2018	Russell	Irrigation at Jason Park	Parks	7/10/2018	7/3/2018

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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 Cit	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 Mana	CAO	7/17/2018	7/13/2018
18-100	7/10/201	Barrenti	Request for Code Enforcement policy to take police officers along when	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 E	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 P	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 ha	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 Analy	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 b	FAS	7/30/2018	
18-114	7/23/201	Barrenti	Requested IT policy on SPAM and how certain emails come through one	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	PD	8/14/2018	8/9/2018

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18-119	8/9/2018	Olson	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	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 several yea	FAS	8/21/2018	
18-122	8/14/201	Barrenti	Explanation of where funding was appropriated but not spent on project	FAS	8/21/2018	8/28/2018
18-123	8/14/201	Barrenti	What CDOT rules or regulations have changed from pervoius years as it	PW	8/21/2018	
18-124	8/14/201	Barrenti	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	Barrenti	Did the solar panels on the roof of the civic center damanger the roof m	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 sho	PW	8/21/2018	
18-127	8/14/201	Barrenti	Why won't CIRSA cover the hail damage to the Civic Center roof from th	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 County	FAS	8/21/2018	
18-130	8/14/201	Olson	PW sweep up sand deposited on the corner of Eastman and York by the	PW	8/21/2018	
18-131	8/14/201	Barrenti	Employee census with costs for our employee base over the last 5 to 10	FAS/HR	8/21/2018	
18-132	8/14/201	Russell	Number of bicycle accidents in the City with locations listed for the past	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 funding	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 and	CD	8/21/2018	8/14/2018
18-138	8/23/201	Cuesta	Provide map of problem storm drains in town. Provide records of when t	PW	8/29/2018	
18-139	8/23/201	Barrenti	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	Russell	Request for a 'NO right turn' sign in the parking lot of Caribou Coffee on	PW	8/29/2018	
18-141	8/27/201	Olson	Monitor young homeless male group around library that may be threate	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 organization	HR	9/3/2018	
18-144	8/27/201	Barrenti	Constituent members of contractual services chart depicted in budget pr	FAS	9/3/2018	8/28/2018
18-145	8/27/201	Barrenti	Breakdown of the HR program indicating the 25% turnover rate. What is	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 are	PD	9/3/2018	8/28/2018
18-148	8/28/201	Council	The number of Business that have closed after the City of Englewood co	FAS	9/4/2018	8/28/2018

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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 and c	HR	9/5/2018	
18-152	8/29/201	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	Martine	Will the building envelope improvements help with energy efficiency?	CMO	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	Barrenti	Review of policies and possible remedies of unleashed dogs at Duncan P	Parks	9/11/2018	9/6/2018
18-158	9/5/2018	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	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	Russell	Request for the fee waiver info to be put in Englewood Citizen for Winte	Comm	9/18/2018	
18-163	9/11/201	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	Barrenti	Historical audit data information from the FAS.	FAS	9/18/2018	10/25/2018
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 Acom	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 is m	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	Russell	Concerns regarding police response to a civil standby.	PD	10/3/2018	9/27/2018
18-175	9/26/201	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	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 wi	PD	10/9/2018	

Numbe	Date Req	Requeste	Request	Assigne	Due Date	Date Completed
18-179	10/2/201	Olson	EEF/EMRF 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	CMO	10/9/2018	
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	10/8/2018
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
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
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 wh	CD	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	CD/PD	10/24/2018	10/23/2018
18-192	10/17/20	Council	Request for EEF/EMRF & EURA Journal Entries / Examples (not specific)	FAS	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	2019 Proposed Budget - Fund Balance Page 161 (Civic Center - Debt Oth	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	10/16/2018
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	10/24/2018
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, Apri	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 1	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	11/13/2018

Number	Date Req	Requester	Request	Assignee	Due Date	Date Completed
18-209	11/8/2018	Olson	Rental rates and availability of Community Room and Atrium	PW	11/14/2018	
18-210	11/8/2018	Sierra	Location and purpose of Storm Ready signs	PW/PD	11/14/2018	
18-211	11/8/2018	Russell	Copy of Conflict of Interest Policy	CMO	11/14/2018	
18-212	11/13/2018	Olson	What resources are available for the homeless during severe weather e	PD	11/19/2018	11/14/2018
18-213	11/14/2018	Russell	All building permits that have been pulled on 1511 E. Floyd Avenue in th	CD	11/20/2018	11/15/2018