

Council Request Update

November 21, 2018

Council Request: 18-210

Requested by: Council Member Sierra

Request: Request for information regarding the location and purpose of Storm Ready Signs, as

well as an investigation into the removal of a Storm Ready Sign.

Assigned to: Public Works/ Police Department

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

Council Request: 18-215

Requested by: Council Member Sierra

Request: Request for a definition of the Neighborhood Preservation Overlay on the 3300 block of South Grant. What is allowed or not allowed in Englewood's Neighborhood Preservation Overlay? What are the differences between a Neighborhood Preservation and a Historic

Preservation neighborhood?

Assigned to: Community Development

Response: Please see the response Community Development Planning Manager Wade

Burkholder.



TO: Chief John Collins

FROM: Commander Kelly Martin

DATE: November 19, 2018

SUBJECT: Council Request 18-210

18-218 Request for information on the investigation into the removal of a

"Storm Ready Community" sign.

Requested by: City Council

City Council requested information on follow-up related to a citizen who removed a "Storm Ready Community" sign, and presented it to City Council at a meeting on November 5, 2018.

An Investigation into the incident revealed that an individual removed a sign that was affixed to a utility pole near the intersection of E. Jefferson Ave. and S. Lafayette St. The individual stated to council that he did not believe it was appropriate for a sign that indicated the City of Englewood was a "Storm Ready Community" was being displayed after the flood that occurred over the summer of 2018. The individual gave the sign and the hardware to hang the sign to the City Clerk, and offered to remove any similar signs displayed in the community.

The Police Department met with the prosecuting attorney to determine if the individual's actions violated any state or municipal ordinance, and found that under Englewood Municipal Code, 7-6F-6, Posters, Posting and Destruction, the subject could be issued a summons for removing the sign. After consulting with the prosecuting attorney it was determined that the most appropriate course of action would be to contact the individual and issue a verbal warning for his actions. On November 16, 2018, the individual was contacted and advised that his actions were in violation of municipal code and that he could be issued a summons. The individual was warned that any future violations similar in nature would result in the issuance of a municipal summons. The individual indicated that he understood and that he would contact the appropriate city officials if he were concerned with anything in the future.



TO: Mayor Olson and City Council Members

THRU: Dorothy Hargrove, Interim City Manager

Brad Power, Community Development Director

FROM: Wade Burkholder, Planning Manager

DATE: November 20, 2018

SUBJECT: CR 18-215 / Request from Councilmember Sierra: What is allowed or not

> allowed in Englewood's Neighborhood Preservation Overlay? What are the differences between a Neighborhood Preservation and a Historic Preservation

neighborhood?

Overlay zoning is a regulatory tool that is applied over one or more previously established zoning districts, establishing additional or stricter standards and criteria for covered properties in addition to those of the underlying zoning district. Regulations or incentives are attached to the overlay district to protect a specific resource or guide development within a specific area. Upon recommendation by the Planning and Zoning Commission, City Council must affirmatively vote to establish overlay districts within the City.

Englewood has two Overlay Zoning Districts: 1. MO-2: Medical Overlay District 2. NPO: Neighborhood Preservation Overlay District

The MO-2 (generally just south of Hampden, between Emerson and Marion) is a medical overlay district covering a narrow portion of the R-2-B base residential zone district while the NPO (generally along Grant and a portion of Sherman, between Hampden and Eastman) is a neighborhood preservation overlay district covering a portion of the MU-R-3-B base residential zone district. The NPO is intended to preserve the existing character and balance of land uses within a mature residential neighborhood area. Existing multi-unit developments retain rights to redevelop at existing residential density levels and subject to all other MU-R-3-B zone district dimensional standards. Existing single unit homes may only be redeveloped as similar single and two unit developments.

The City currently does not have any historic preservation overlay established and no locally designated historic districts exist. Englewood currently has one neighborhood and three individual parcels listed on the National Register of Historic Places; Arapahoe Acres, David W. Brown House, Englewood Post Office, and the Key Savings & Loan Association Building.



Numbe Date	Req Reque	Request	Assigne	Due Date	Date Completed
17-196 1/3/2	018 Russe	EMRF Brokerage Proposal summaries	PW	1/10/2018	1/5/2018
17-197 1/3/2	018 Russel	History of Hospital District zoning	CD	1/10/2018	2/1/2018
17-198 1/3/2	018 Cuesta	All items submitted to the DRT and plan review comments from City Staf	CD	1/10/2018	1/4/2018
18-001 1/4/2	018 Counc	Info re: dog attack at 4000 block of South Lincoln	PD	1/11/2018	1/11/2018
18-002 1/23/	201 Counc	Giving Heart Follow Up	PD	1/30/2018	1/25/2018
18-003 1/30/	201 Russel	Report on all Dog Calls in December and January	PD	2/6/2018	2/1/2018
18-004 2/5/2	018 Cuesta	Data regarding our current nonconforming accessory dwelling units inclu	CD	2/12/2018	2/26/18
18-005 2/5/2	018 Barrer	ti Compliance data on all nonconfroming uses and whether or not the City	CD	2/12/2018	2/23/2018
18-006 2/5/2	018 Barrer	ti Copy of the ADU survey utilized at the open house	CD	2/12/2018	2/23/2018
18-007 2/5/2	018 Russel	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 2/5/2	018 Russel	Request for a Study Session to be help after the town hall meeting in Ma	СМО	2/12/2018	2/20/2018
18-009 2/5/2	018 Olson	Request for a Study Session on Aid to Other Agencies and the budget	СМО	2/12/2018	5/1/2018
18-010 2/5/2	018 Barrer	ti Request for a Study Session on a potential moratorium on PUDs	СМО	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 Barrer	ti Map containing all PUDs in the City	CD	2/20/2018	2/15/2018
18-013 2/14/	201 Russel	Statistics for dog bites in Dec 2017 and Jan 2018	PD	2/21/2018	2/15/2018
18-014 2/14/	201 Russel	Hit and Run - 3100 block S. Acoma	PD	2/21/2018	2/15/2018
18-015 2/26/	201 Russe	How many Section 8 residents reside at Broadway Acoma Lofts	EHA	3/5/2018	3/2/2018
18-016 2/26/	201 Barrer	ti Provide the LEWWTP Joint Use Agreement to the W&S Board	WW	3/5/2018	3/2/2018
18-017 2/26/	201 Barrer	ti Provide the LEWWTP rebranding document to the W&S Board	WW	3/5/2018	3/2/2018
18-018 2/28/	201 Barrer	ti Research on communities who have publicly elected Mayor in Council/	CAO	3/7/2018	3/5/2018
18-019 2/28/	201 Barrer	ti Giving Heart - explain opening time, check in procedure.	CMO	3/7/2018	3/5/2018
18-020 2/28/	201 Counc	Health and Safety Inspection of hotels that receive vouchers for homeles	PD	3/7/2018	3/2/2018
18-021 3/6/2	018 Olson	Police report on the fight mentioned by Council Member Barrentine in fr	PD	3/13/2018	3/8/2018
18-022 3/6/2	018 Olson	How Jerry Walker's request for CE intervention have been raised and de	PD	3/13/2018	3/8/2018
18-023 3/6/2	018 Barrer	ti 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 Barrer	ti Copy of the original Fast Trax agreement for the construction of Englewo	CD	3/20/2018	3/13/2018
18-025 3/13/	201 Barrer	ti Report on condition of sidewalk in front of Devil's Head Distillery	PW	3/20/2018	3/23/2018
18-026 3/21/	201 Russel	All police records on Michael Reed	PD	3/28/2018	3/23/2018
18-027 3/27/	201 Barrer	ti 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 includding 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 pemit?	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.	СМО	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	СМО	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

Numbe Date Req Req	queste	Request	Assigne	Due Date	Date Completed
18-089 7/9/2018 Sier	rra	2815 S. Acoma St habitual offender vs. first time offender	PD/CD	7/16/2018	7/12/2018
18-090 7/9/2018 Sier	rra	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 Barı	renti	Process relating to the amendment of a PUD	CD	7/17/2018	7/11/2018
18-092 7/10/201 Cou	uncil	Requested that the PUD noticing distance and minimum area be sent to	CD	7/17/2018	7/12/2018
18-093 7/10/201 Barı	renti	Exact balance of the Long Term Asset Reserve Fund	FAS	7/17/2018	8/24/2018
18-094 7/10/201 Barı	renti	Exact amount of funding generated by the Englewood McLellan Reservoi	FAS	7/17/2018	8/28/2018
18-095 7/10/201 Rus	ssell	Info on how Traditions is recertifying it's senior residents rent	CMO	7/17/2018	
18-096 7/10/201 Rus	ssell	Requested the next financial report should show a breakout of unrestrict	FAS	7/17/2018	8/28/2018
18-097 7/10/201 Barı	renti	Info on the recent restraining order violation and how the County allowe	PD	7/17/2018	7/11/2018
18-098 7/10/201 Barı	renti	Request for a crosswalk at Oxford and Clarkson	PW	7/17/2018	
18-099 7/10/201 Barı	renti	Where in the Charter or Policy indicates authorization for the City Mana	CAO	7/17/2018	7/13/2018
18-100 7/10/201 Barr	renti	Request for Code Enforcement policy to take police officers along when	PD	7/17/2018	7/11/2018
18-101 7/10/201 Olso	on	ETAC reexamine residential speed limits and lower them to 25 MPH in E	PW	7/17/2018	
18-102 7/10/201 Olso	on	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 Cou	uncil	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 Win	nk :	Signature events metrics and tracking	CMO	7/16/2018	7/16/2018
18-105 7/9/2018 Cou	uncil	Legal process and legal history for franchising solid waste in Englewood?	CAO	7/16/2018	7/13/2018
18-106 7/9/2018 Cou	uncil	Overview of the Englewood Environmental Foundation.	CAO	7/16/2018	7/13/2018
18-107 7/9/2018 Olso	on	Overview of the relationship between elected officials and municipal cou	CAO	7/16/2018	7/13/2018
18-108 7/9/2018 Rus	ssell	Understanding the different between legislative and quasi-judicial Public	CAO	7/16/2018	7/13/2018
18-109 7/9/2018 Cou	uncil	Approval process for rezoning requests.	CAO	7/16/2018	7/13/2018
18-110 7/16/201 Barı	renti	Use Tax calculation for Synergy Medical Office Building.	CMO	7/23/2018	7/16/2018
18-111 7/23/201 Barı	renti	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 Olso	on	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 Barı	renti	Greater detail on the EMRF expenses through the sharing of the EMRF b	FAS	7/30/2018	
18-114 7/23/201 Barr	renti	Requested IT policy on SPAM and how certain emails come through one	IT	7/30/2018	8/2/2018
18-115 7/20/201 Barı	renti	Provide the comparable information for the PUD project presented on 7	CD	7/27/2018	7/20/2018
18-116 7/21/201 Win	nk	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 Barr	renti	Request for the true value of our water rights portfolio	PW	8/14/2018	8/8/2018
18-118 8/7/2018 Barr	renti	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

Numbe	Date Req	Requeste	Request	Assigne	Due Date	Date Completed
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	

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 Council Licensing and criminal check on 980 E. Hampden Ave. CD/PD 10/16/2018 10/16/2018 18-185 10/9/201 Council Additional questions for SPWRP from 9-17-18 Regular Meeting. WW 10/16/2018 10/9/2018 18-185 10/9/201 Council 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 Thia IRS status of EEF and EMRF CAO 10/18/2018 10/16/2018 18-189 10/16/20 Council Update on K-Mart site CD 10/13/2018 10/16/2018 18-191 10/17/20 Council Update on K-Mart site Request for EEF/EMRF & EURA Journal Entries / Examples (not specific) FAS 10/24/2018 10/23/2018 18-193 10/17/20 Council Request for Debt Reserve (Fund Balance) S
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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

Numbe	Date Req	Requeste	Request	Assigne	Due Date	Date Completed
18-209	11/8/201	Olson	Rental rates and availability of Community Room and Atrium	PW	11/14/2018	
18-210	11/8/201	Sierra	Location and purpose of Storm Ready signs	PW/PD	11/14/2018	11/20/2018
18-211	11/8/201	Russell	Copy of Conflict of Interest Policy	СМО	11/14/2018	
18-212	11/13/20	Olson	What resources are available for the homeless during severe weather e	PD	11/19/2018	11/14/2018
18-213	11/14/20	Russell	All building permits that have been pulled on 1511 E. Floyd Avenue in th	CD	11/20/2018	11/15/2018
18-214	11/21/20	Olson	Names of individuals who Ms. Hoffman spoke with who did not get a flo	PW	11/28/2018	
18-215	11/19/20	Sierra	Definition of the Neighborhood Preservation Overlay on the 3300 block	CD	11/26/2018	11/19/2018
18-216	11/21/20	Martine	Ownership of the silo on EMRF property and who to contact about a pos	Utilties	11/28/2018	
18-217	11/21/20	Russell	Source of data used in grant application for VOCA, including current pop	PD/CD	11/28/2018	