



# City of Santa Clara

## Joint Meeting Agenda of the City Council and Authorities Concurrent & Santa Clara Stadium Authority Board



Tuesday, December 9, 2025

5:30 PM

Hybrid Meeting  
City Hall Council Chambers/Virtual  
1500 Warburton Avenue  
Santa Clara, CA 95050

The City of Santa Clara is conducting City Council meetings in a hybrid manner (in-person and continues to have methods for the public to participate remotely).

- Via Zoom:
  - o <https://santaclaraca.zoom.us/j/99706759306>  
Meeting ID: 997-0675-9306
  - o Phone 1(669) 900-6833

### How to Submit Written Public Comment Before City Council Meeting:

1. Use the eComment tab located on the City Council Agenda page (<https://santaclaraca.legistar.com/Calendar.aspx>). eComments are directly sent to the iLegislate application used by City Council and staff, and become part of the public record. eComment closes 15 minutes before the start of a meeting.
2. By email to [clerk@santaclaraca.gov](mailto:clerk@santaclaraca.gov) by 12 p.m. the day of the meeting. Those emails will be forwarded to the Council and will be uploaded to the City Council Agenda as supplemental meeting material. Emails received after the 12 p.m. cutoff time up through the end of the meeting will form part of the meeting record. Please identify the Agenda Item Number in the subject line of your email.  
**NOTE:** Please note eComments and Emails received as public comment **will not** be read aloud during the meeting.

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All public records relating to an open session item on this agenda, which are not exempt from disclosure pursuant to the California Public Records Act, that are distributed to a majority of the legislative body will be available for public inspection at the Office of the City Clerk at Santa Clara City Hall, 1500 Warburton Avenue, Santa Clara, CA 95050 at the same time that the public records are distributed or made available to the legislative body. Any draft contracts, ordinances and resolutions posted on the Internet site or distributed in advance of the Council meeting may not be the final documents approved by the City Council. For the final document, you may contact the Office of the City Clerk at (408) 615-2220 or [Clerk@santaclaraca.gov](mailto:Clerk@santaclaraca.gov).

**Closed Session - 5:30 PM | Regular Meeting - 7:00 PM**

**5:30 PM CLOSED SESSION**

**Call to Order in the Council Chambers**

**Confirmation of Quorum**

- 1.A     25-1688** [Public Employee Performance Evaluation \(CC\)](#)  
[Pursuant to Government Code § 54957\(b\)\(1\)](#)  
[Title: City Manager](#)  
[Conference with Labor Negotiators \(CC\)](#)  
[Pursuant to Government Code 54957.6\(a\)](#)  
[Agency designated representatives: Mayor and](#)  
[Councilmembers; City staff members Marco Mercado and](#)  
[Sujata Reuter](#)  
[Unrepresented Employee: City Manager](#)
- 1.B     25-1664** [Conference with Labor Negotiators \(CC\)](#)  
[Pursuant to Gov. Code § 54957.6](#)
- [City representatives: Jovan D. Grogan, Aracely Azevedo, Marco](#)  
[Mercado, Ashley Lancaster, Allyson Hauck, Vitus Leung,](#)  
[Charles Sakai and Su Reuter](#)
- [Employee Organization\(s\):](#)  
[Santa Clara Firefighters, International Assoc. of Firefighters,](#)  
[Local 1171 \(Unit #1\)](#)  
[International Brotherhood of Electrical Workers, Local 1245](#)  
[\(Unit #3\)](#)  
[Engineers of the City of Santa Clara \(Unit #4\)](#)  
[Unclassified Police Management \(Unit #9A\)](#)  
[Unclassified Fire Management \(Unit #9B\)](#)

**Public Comment**

*The public may provide comments regarding the Closed Session item(s) just prior to the Council beginning the Closed Session. Closed Sessions are not open to the public.*

**Convene to Closed Session (Council Conference Room)**

**7:00 PM JOINT CITY COUNCIL/STADIUM AUTHORITY BOARD MEETING**

**Call to Order in the Council Chambers**

**Pledge of Allegiance and Statement of Values**

**Roll Call**

**REPORTS OF ACTION TAKEN IN CLOSED SESSION MATTERS**

*December 2 and 9, 2025*

**CONTINUANCES/EXCEPTIONS/RECONSIDERATIONS**

**SPECIAL ORDER OF BUSINESS**

- 2.A     25-1657**   [Commendation of the Santa Clara High School Bruin Marching Band in Honor of their 1st Place Win at the Gilroy Garlic Classic Band Competition](#)
- 2.B     25-1685**   [Legislative Update from Assemblymember Patrick Ahrens](#)
- 2.C     25-1064**   [Legislative Update from California State Senator Aisha Wahab](#)

**CONSENT CALENDAR**

*[Items listed on the CONSENT CALENDAR are considered routine and will be adopted by one motion. There will be no separate discussion of the items on the CONSENT CALENDAR unless discussion is requested by a member of the Council, staff, or public. If so requested, that item will be removed from the CONSENT CALENDAR and considered under CONSENT ITEMS PULLED FOR DISCUSSION.]*

- 3.A     25-23**     [Board, Commissions and Committee Minutes](#)

**Recommendation:** Note and file the Minutes of:  
Bicycle and Pedestrian Advisory Committee - August 25, 2025  
City-Schools Liaison Committee - September 3, 2025  
Planning Commission - October 8, 2025  
Historical and Landmarks Commission - October 2, 2025  
Board of Library Trustees - September 8, 2025  
Board of Library Trustees - October 6, 2025  
Station Area Task Force - September 18, 2025

**3.B 25-1537** [Action on the City of Santa Clara Audited Annual Comprehensive Financial Report and Audited Silicon Valley Power Financial Statements for Fiscal Year Ended June 30, 2025, as Recommended by the Audit Committee](#)

**Recommendation:** Note and file, as recommended by the Audit Committee:

1. The audited City of Santa Clara Annual Comprehensive Financial Report (ACFR) for fiscal year ended June 30, 2025; and
2. The audited City of Santa Clara Electric Utility Enterprise Fund (Silicon Valley Power) Financial Statements for fiscal year ended June 30, 2025.

**3.C 25-1551** [Action to Approve the Spending Plan for the Supplemental Law Enforcement Services Fund and the Related Budget Amendment](#)

**Recommendation:**

1. Approve the spending plan for funds received from the Citizen's Option for Public Safety Programs Supplemental Law Enforcement Services Fund; and
2. Approve the FY 2025/26 budget amendment in the Police Operating Grant Trust Fund to recognize grant revenue in the amount of \$205,680 and establish a Citizens' Option for Public Safety 25-26 grant appropriation in the amount of \$205,680 **(five affirmative Council votes required to appropriate additional revenue)**.

**3.D 25-1004** [Action on Award of Purchase Orders to Nor-Cal Overhead, Inc. for Citywide Automatic Overhead/Rollup Door Preventative Maintenance, As-Needed Repair, and Replacement Services](#)

- Recommendation:**
1. Determine that the proposed actions are exempt from CEQA pursuant to Section 15301 (Existing Facilities) of Title 14 of California Code of Regulations;
  2. Authorize the City Manager or designee to execute Purchase Orders with Nor-Cal Overhead, Inc. for Citywide Automatic Overhead and Rollup Door Preventative Maintenance, As-Needed Repair and Replacement Services for an initial term starting on January 1, 2026 and ending on December 31, 2026 for a maximum amount not-to-exceed \$150,000, subject to the appropriation of funds and approval as to form by the City Attorney; and
  3. Authorize the City Manager or designee to take any actions as necessary to implement and administer the Purchase Orders, and to (a) exercise up to four one-year options to extend the term through December 31, 2030, (b) increase the maximum compensation by \$600,000 for a total aggregate not-to-exceed amount of \$750,000 over the full term, (c) add or delete services consistent with the scope of services, (d) adjust future rates based on market conditions, and (e) make de minimis changes, subject to the appropriation of funds and approval as to form by the City Attorney.

**3.E     25-505     [Action on Proposed Master Services Agreement with Unisys Corporation for Information Technology Outsourcing Services with a Not-to-Exceed Maximum Compensation of \\$29,804,800](#)**

- Recommendation:**
1. Authorize the City Manager or designee to execute the Master Services Agreement with Unisys Corporation for Information Technology Outsourcing Services, for a two-and-a-half-year term beginning on January 1, 2026 through June 30, 2028, with a not-to-exceed maximum compensation of \$29,804,800, subject to the appropriation of funds and to review and approval as to form by the City Attorney; and
  2. Authorize the City Manager or designee to take any actions as necessary to implement and administer the Master Service Agreement, including negotiating and executing amendments to the Master Service Agreement to (a) add, modify or delete associated services and (b) make de minimis changes, provided that the maximum compensation is not exceeded, subject to the appropriation of funds and to review and approval as to form by the City Attorney.

**3.F 25-1621** [Action to Delegate Authority to the City Manager to Execute a Professional Services Agreement Between the Northern California Power Agency and the Cities of Palo Alto and Santa Clara for Consulting Services Related to Electric Transmission, Power Generation, and Regulatory and Electric Market Design, for a Total Cost Not-to-Exceed \\$3,287,500 Over a 5-Year Term, of Which \\$2,630,000 is the Maximum Contribution from the City of Santa Clara](#)

- Recommendation:**
1. Authorize the City Manager or designee to execute the Professional Services Agreement between the Northern California Power Agency and the Cities of Palo Alto and Santa Clara for a total not-to-exceed amount of \$3,287,500 over the five-year term of the agreement, of which, \$2,630,000 is the maximum contribution from the City of Santa Clara, subject to the review and approval as to form by the City Attorney funded by the Electric Utility Fund; and
  2. Authorize the City Manager or designee to (1) take any actions as necessary to implement and administer the agreement and (2) amend the agreement so long as there is no increase to the maximum compensation or extension of the term, subject to the appropriation of funds and the review and approval as to form by the City Attorney.

**3.G 25-1575** [Action on Amendment No. 9 to the Exclusive Negotiation Agreement and Amendment No. 7 to the Amended and Restated License Agreement with Habitat for Humanity East Bay / Silicon Valley for an Affordable Homeownership Development Project at 3575 De La Cruz Boulevard to Extend the Agreements for an Additional One Year.](#)

- Recommendation:**
- Approve and authorize the City Manager to execute Amendment No. 9 to the Exclusive Negotiation Agreement (ENA), and Amendment No. 7 to the Amended and Restated License Agreement with Habitat for Humanity East Bay / Silicon Valley for the Development of 3575 De La Cruz Boulevard extending the term of each agreement by one (1) year, in final forms approved by the City Attorney.

**3.H 25-1569** [Action to Authorize the City Manager to Negotiate and Execute a Memorandum of Understanding with the Santa Clara Unified School District for the BRAVE Program and Approve the Related Budget Amendment](#)

**Recommendation:** 1. Authorize the City Manager to negotiate and execute a Memorandum of Understanding with the Santa Clara Unified School District for the BRAVE Program in a final form approved by the City Attorney's Office; and  
2. Approve the FY 2025/26 budget amendment in the General Fund to increase the Other Agencies Revenue estimate in the amount of \$148,764 and increase the Police Department operating budget in the amount of \$148,764 **(five affirmative Council votes required to appropriate additional revenue)**.

**3.I 25-1500** [Action on the 2518 Mission College Boulevard Public Park Schematic Design \(Irvine Company\)](#)

**Recommendation:** Approve the 2518 Mission College Blvd. Park Schematic Design (Attachment 4)

**3.J 25-828** [Note and File the Report on the Silicon Valley Power \(SVP\) 2024 Power Content Label \(PCL\), Designed to Provide SVP Customers With Information Regarding the Sources of Energy Used to Provide Them Electric Services](#)

**Recommendation:** Note and file the Silicon Valley Power 2024 Power Content Label.



**3.K 25-1603** Action to Authorize the Use of City Electric Forces for Public Works at 4220 Network Circle, 560 Lincoln Street, 3065 Democracy Way, 50901 Lick Mill Boulevard, 3007 Democracy Way, 485 Old Ironsides Drive, 4963 Old Ironsides Drive, 2401 Tasman Drive, 3005 Democracy Way, 2400 Condensa Street, 1957 Pruneridge Avenue, and 3025 Raymond Street, With an Estimated Cost of \$193,759

- Recommendation:**
1. Determine that the proposed action is exempt from CEQA pursuant to Section 15302 (Class 2 - Replacement or Reconstruction) and Section 15303 (New Construction) of Title 14 of the California Code of Regulations; and
  2. Declare and determine in accordance with Section 1310 of the City Charter that the public works located at 4220 Network Circle, 560 Lincoln Street, 3065 Democracy Way, 50901 Lick Mill Boulevard, 3007 Democracy Way, 485 Old Ironsides Drive, 4963 Old Ironsides Drive, 2401 Tasman Drive, 3005 Democracy Way, 2400 Condensa Street, 1957 Pruneridge Avenue, and 3025 Raymond Street with an estimated cost of \$193,759 are better performed by the City with its own employees based on the information set forth in this Report to Council and authorize the performance of these public works consistent with this authorization.

**3.L 25-1641** Action to Adopt Definitions for Aquatic Facility Use Categories; Priorities of Aquatics Facility Use; and a Resolution Amending the FY 2025/26 Municipal Fee Schedule

- Recommendation:**
1. Adopt Definitions for Aquatic Facility Use Categories as described in this Report;
  2. Adopt Priorities of Aquatics Facility Use as described in this Report; and,
  3. Adopt a resolution amending the FY 2025/26 Municipal Fee Schedule to modify the Parks and Recreation Department's pool rental fees

**3.M 25-908** [Action on a Resolution Setting the Regular Meeting Schedule and Dates for the Bicycle and Pedestrian Advisory Committee for Calendar Year 2026](#)

**Recommendation:** Adopt a resolution setting the regular meeting schedule and dates for the Bicycle and Pedestrian Advisory Committee for Calendar Year 2026.

**SANTA CLARA STADIUM AUTHORITY BOARD CONSENT CALENDAR**

**4. 25-1529** [Action on a Change Order No. 2 to the Agreement with Giant Construction LLC in the Amount of \\$17,036 for the Women's Locker Room CapEx Project at Levi's Stadium](#)

**Recommendation:** Approve the Stadium Manager's request to execute a Change Order #2 to the Agreement with Giant Construction in the amount of \$17,036, which will increase the agreement by the same amount, for a total not to exceed construction agreement amount of \$269,211.

**PUBLIC PRESENTATIONS**

*[This item is reserved for persons to address the Council or authorities on any matter not on the agenda that is within the subject matter jurisdiction of the City or Authorities. The law does not permit action on, or extended discussion of, any item not on the agenda except under special circumstances. The governing body, or staff, may briefly respond to statements made or questions posed, and appropriate body may request staff to report back at a subsequent meeting. Although not required, please submit to the City Clerk your name and subject matter on the speaker card available in the Council Chambers.]*

**CONSENT ITEMS PULLED FOR DISCUSSION**

**PUBLIC HEARING/GENERAL BUSINESS**

5.      25-302      Action to (1) Readopt a Resolution Declaring an Urgency in Accordance with City Charter Section 1310, Contracts on Public Works, to Allow for the Award of a Contract for the International Swim Center Rehabilitation Phase 1 Project ("Project") without Readvertising for Bids; (2) Award a Public Works Contract for the Project to International Swim Center 2026, LLC, a Joint Venture between Adams Pool Solution and Mark Scott Construction, Inc.; (3) Authorize the City Manager to Negotiate and Execute all Documents Associated with the Award; and (4) Approve Related Budget Amendments

- Recommendation:**
1. Determine that the proposed action is exempt from CEQA pursuant to Section 15301 (Existing Facilities) of Title 14 of California Code of Regulations;
  2. Readopt a resolution declaring an urgency in accordance with City Charter Section 1310 to allow for the award of contract for the Project without readvertisement for bids;
  3. Award the Public Works Contract to the International Swim Center 2026, LLC, a Joint Venture between Mark Scott Construction, Inc. and Adams Pool Solutions, in an amount of \$24,508,292, in a final form approved by the City Attorney;
  4. Authorize the City Manager to execute any and all documents associated with, and necessary for the award, completion, and acceptance of this Project;
  5. Authorize the City Manager to execute change orders up to 15% percent of the original contract price, \$3,676,244, for a total not to exceed amount of \$28,184,536;
  6. Approve the following FY 2025/26 Budget Amendments:
    - a. In the Parks and Recreation Capital Fund, establish a transfer to the General Fund Land Sale Reserve in the amount of \$8,137,931 and decrease the Planning and Construction of Temporary and/or Permanent ISC Replacement Facility project appropriation by the same amount (**majority affirmative Council votes required**);
    - b. In the Parks and Recreation Capital Fund,

establish a new Community ISC Aquatic Facility project and appropriate \$3,764,536 of Mitigation Fee Act fees and decrease the Mitigation Fee Act Fees fund balance by the same amount **(five affirmative Council votes required for the use of unused balances)**; and,

- c. In the General Fund, recognize a transfer from the Parks and Recreation Capital Fund in the amount of \$8,137,931 and increase the Land Sale Reserve by the same amount **(five affirmative Council votes required to appropriate additional revenue)**.
7. Direct staff to return to City Council with a Phase 2 project implementation plan, including a professional services agreement for public outreach and design-related work, and an additional budget appropriation to support the Project's next steps.

6.      25-1671      [Action on Introduction of a "Special Event Zone" Ordinance Regulating and Prohibiting Certain Activities within a Protected Area in Connection with the 2026 Major Events at Levi's® Stadium](#)

**Recommendation:** Introduce an uncoded ordinance entitled "An Ordinance of the City of Santa Clara, California, Regulating Certain Activities within a Protected Area in Connection with Major Events and Related Activities in the City of Santa Clara," with Map B, waive first reading, and direct staff to return for final adoption at the next regular meeting, with authority for the City Attorney to make non-substantive edits.

7.      **25-1528**   [Public Hearing: Action on Resolutions Approving the Sanitary Sewer Master Plan Update 2025 Report, Sanitary Sewer Conveyance Fee Nexus Study, and Amending the FY 2025/26 Municipal Fee Schedule to Update the Sanitary Sewer Outlet Charge - Conveyance Fee Rates](#)

**Recommendation:** Alternatives 1 and 3

1. Adopt a Resolution Approving the Sanitary Sewer Master Plan Update 2025 Report as presented
3. Adopt a Resolution Approving the Sanitary Sewer Conveyance Fee Nexus Study (Nexus Study) and Amending the FY 2025/26 Municipal Fee Schedule to Update the Sanitary Sewer Outlet Charge - Conveyance Fee Rates Consistent with the Findings Contained in the Nexus Study

8.      25-1536    [Action on FY 2024/25 Budget Year-End Report and Approval of Related Budget Amendments](#)

**Recommendation:**

1. Note and file the FY 2024/25 Budget Year-End Report.
2. Approve the FY 2024/25 Budget Amendments to address necessary budget ratifications totaling \$2,948,287 in four funds as set forth in Attachment 1 of this report (five affirmative Council votes required for revenue actions and the use of unused balances as noted for each item in Attachment 1).
3. Approve the FY 2025/26 Budget Amendments, as set forth in Attachment 2. This includes actions in the General Fund to distribute excess funding from the close-out of FY 2024/25, as detailed below (five affirmative Council votes required to appropriate additional revenue and for the use of unused balances):
  - a. Increase the transfer to the Public Buildings Capital Fund for a new Civic Center Campus Future Needs/Relocation project in the amount of \$20,350,000, offset by an increase to the Beginning Fund Balance;
  - b. Increase the Capital Projects Reserve in the amount of \$13,000,000, offset by an increase to the Beginning Fund Balance;
  - c. Increase the Pension Stabilization Reserve in the amount of \$4,599,593, offset by an increase to the Beginning Fund Balance;
  - d. Increase the Budget Stabilization Reserve in the amount of \$1,305,540, offset by an increase to the Beginning Fund Balance and transfers from other funds;
  - e. Increase the transfer to the General Government Capital Fund by \$1,000,000 for a new Measure I Furniture, Fixtures and Equipment project, offset by an increase to the Beginning Fund Balance;
  - f. Increase the transfer to the Public Buildings Capital fund by \$350,000 for the Commerce/Peddler's Maintenance project, offset by an increase to the Beginning Fund Balance;
  - g. Increase the transfer to the Vehicle Replacement Fund in the amount of \$274,000 to cover Fire Department vehicle costs, offset

- by an increase to the Beginning Fund Balance;
- h. Eliminate the transfer from the Electric Utility Fund in the amount of \$205,262 that was budgeted to partially offset the cost of a Deputy City Attorney position as this cost was factored into the Cost Allocation Plan, offset by an increase to the Beginning Fund Balance;
- i. Increase the City Manager's Office budget by \$300,000 to carry over unspent funds for the Climate Action Plan dashboard and organizational reviews, offset by an increase to the Beginning Fund Balance;
- j. Increase the Non-Departmental budget by \$108,729 to carry over unspent community grant funds from the Forty Niners SC Stadium Company and for employee recognition, offset by an increase to the Beginning Fund Balance;
- k. Increase the transfer to the Parks and Recreation Capital Fund by \$33,820 for the Youth Sports Park Improvements project to true up the Youth Sports Park facility rental revenue received in FY 2024/25, offset by an increase to the Beginning Fund Balance;
- l. Increase the transfer to the Streets and Highways Capital Fund by \$12,407 for the Tree Replacement Project to allocate planning zoning fees received in FY 2024/25, offset by an increase to Beginning Fund Balance;
- m. Establish a transfer to the Fire Operating Grant Trust Fund in the amount of \$193,388 as a reconciling adjustment for the Staffing for Adequate Fire and Emergency Response (SAFER) grant, offset by an increase to the Beginning Fund Balance;
- n. Establish a transfer to the Police Operating Grant Trust Fund in the amount of \$5,910 to cover expenses that were ineligible for grant reimbursement, offset by an increase to the Beginning Fund Balance;
- o. Increase the Human Resources Department budget by \$5,348 to appropriate Flexible Spending Account forfeiture funds received in FY 2024/25 to wellness activities, offset by an increase to the Beginning Fund Balance;
- p. Increase the transfer from the Fire Department Capital Fund in the amount of \$18,764 to return

- capital project savings and increase the Capital Projects Reserve by \$18,764;
- q. Increase the transfer from the General Government Capital Fund in the amount of \$9,540 to return capital project savings from the Downtown Master Plan Implementation project and increase the Land Sale Reserve by \$9,540;
  - r. Increase the transfer from the General Government Capital Fund in the amount of \$444 to return capital project savings and increase the Capital Projects Reserve by \$444;
  - s. Increase the Rents revenue estimate by \$428,400 and establish a transfer to the Convention Center Enterprise Fund in the amount of \$428,400 to reflect a technical change in the accounting for the ballroom lease rent from the Hyatt;
  - t. Recognize Beginning Fund Balance - Restricted for Prepayments in the amount of \$19,278 and increase the Public Works Department appropriation for remaining developer deposits for third party plan review and inspections;
  - u. Increase the transfer from the Public Works Capital Projects Management Fund in the amount of \$201,743 to return FY 2024/25 savings;
  - v. Recognize a transfer from the Other City Departments Operating Grant Trust Fund in the amount of \$359,768 to recognize FEMA reimbursements for Covid-related expenses; and
  - w. Increase the Unrestricted Ending Fund Balance by \$141,402 to set aside funds to address funding needs that arise during FY 2025/26.

## **REPORTS OF MEMBERS, SPECIAL COMMITTEES AND COUNCILMEMBER 030 REQUESTS**

### **CITY MANAGER/EXECUTIVE DIRECTOR REPORT**

### **ADJOURNMENT**

**The next regular scheduled meeting is on Tuesday, December 16, 2025 in the City Hall Council Chambers.**



## MEETING DISCLOSURES

The time limit within which to commence any lawsuit or legal challenge to any quasi-adjudicative decision made by the City is governed by Section 1094.6 of the Code of Civil Procedure, unless a shorter limitation period is specified by any other provision. Under Section 1094.6, any lawsuit or legal challenge to any quasi-adjudicative decision made by the City must be filed no later than the 90th day following the date on which such decision becomes final. Any lawsuit or legal challenge, which is not filed within that 90-day period, will be barred. If a person wishes to challenge the nature of the above section in court, they may be limited to raising only those issues they or someone else raised at the meeting described in this notice, or in written correspondence delivered to the City of Santa Clara, at or prior to the meeting. In addition, judicial challenge may be limited or barred where the interested party has not sought and exhausted all available administrative remedies.

**STREAMING SERVICES:** As always, the public may view the meetings on SantaClaraCA.gov, Santa Clara City Television (Comcast cable channel 15), or the livestream on the City's YouTube channel or Facebook page.

**Note:** The public cannot participate in the meeting through these livestreaming methods; livestreaming capabilities may be disrupted at times, viewers may always view and participate in meetings in-person and via Zoom as noted on the agenda.

**AB23 ANNOUNCEMENT:** Members of the Santa Clara Stadium Authority, Sports and Open Space Authority and Housing Authority are entitled to receive \$30 for each attended meeting.

**Note:** The City Council and its associated Authorities meet as separate agencies but in a concurrent manner. Actions taken should be considered actions of only the identified policy body.

**LEGEND:** City Council (CC); Stadium Authority (SA); Sports and Open Space Authority (SOSA); Housing Authority (HA); Successor Agency to the City of Santa Clara Redevelopment Agency (SARDA); Bayshore North Project Enhancement Authority (BNPEA); Public Facilities Financing Corporation (PFFC)

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If a member of the public submits a speaker card for any agenda items, their name will appear in the Minutes. If no speaker card is submitted, the Minutes will reflect "Public Speaker."

In accordance with the requirements of Title II of the Americans with Disabilities Act of 1990 ("ADA"), the City of Santa Clara will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities, and will ensure that all existing facilities will be made accessible to the maximum extent feasible. The City of Santa Clara will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities including those with speech, hearing, or vision impairments so they can participate equally in the City's programs, services, and activities. The City of Santa Clara will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities.

Agendas and other written materials distributed during a public meeting that are public record will be made available by the City in an appropriate alternative format. Contact the City Clerk's Office at 1 408-615-2220 with your request for an alternative format copy of the agenda or other written materials.

Individuals who require an auxiliary aid or service for effective communication, or any other disability-related modification of policies or procedures, or other accommodation, in order to participate in a program, service, or activity of the City of Santa Clara, should contact the City's ADA Coordinator at 408-615-3000 as soon as possible but no later than 48 hours before the scheduled event.