



City of Santa Clara

The Center of What's Possible

CITY COUNCIL AND STADIUM AUTHORITY STAFF REFERRALS FOR FOLLOW-UP/ACTION

Updated 10/20/20



| | Date Assigned | Source | Referral Description | Assigned Department | Projected Completion | Completed |
|-----|---------------|---------------------------|--|--------------------------------|----------------------|-----------------|
| 1. | 10/13/20 | Stadium Authority | Stadium Bills and Claims – Return on a future agenda with an informational report on the on the Stadium Authority's responsibility of unfunded liability | Finance | TBD | |
| 2. | 10/13/20 | Council Meeting | Noise Monitoring at Levi's Stadium – Return to Council with a revised scope of work that includes a monthly consultant report with data related to all noise, including airplane noise by Levi's Stadium. Report should include data on peak noise, how many days we exceed the noise ordinance, etc. and notify Council regarding excessive noise complaints. | Community Development | TBD | |
| 3. | 10/13/20 | Council Meeting | Community Input Policy – Return to the Governance Committee with potential models of a Community Benefits Policy with feedback from various Community groups (i.e. CatalyzeSV) and best practices from other Cities | Community Development | TBD | |
| 4. | 10/13/20 | Council Meeting | Worker Retention and Recall Protections – Prepare an Urgency Ordinance for worker recall for the 10/27/20 Council Meeting and amend current Worker Retention Ordinance to add hotel workers and look at long-term outreach (first reading of Ordinance on 10/27) | City Manager/ City Attorney | 10/27/20 | |
| 5. | 9/29/20 | Council Meeting | Governance Committee Referrals – Discussion on Planning Commission's referral process and citywide Board and Commission workplan process | City Manager | TBD | |
| 6. | 8/25/20 | Stadium Authority Meeting | For meetings requiring public reporting, staff to begin producing Stadium Authority and Stadium Manager meeting minutes | City Manager | 10/13/20 | 10/13/20 |
| 7. | 8/25/20 | Council Meeting | Staff to return on 12/15/20 regarding a written petition from Joseph Ducato requesting changes to the sewer ordinance whereby the City reassumes responsibility for maintenance and or/replacement of the sewer laterals located in the public right-of-way | Water & Sewer | 12/15/20 | |
| 8. | 8/18/20 | Council Meeting | Staff to return on 10/13/20 with options regarding Worker Retention Ordinance in relation to the Pandemic | City Manager/ City Attorney | 10/13/20 | 10/13/20 |
| 9. | 7/14/20 | Council Meeting | Garbage Rates – explore long-term rate assistance programs for solid waste | Public Works | Jan/Feb 2021 | |
| 10. | 4/7/20 | Council Meeting | Pruneridge Ave. Complete Streets Plan Project – Council voted to postpone awarding the contract and requested staff bring it back to Council when there was more certainty about public outreach efforts in relation to COVID-19 shelter in place order | Public Works | 11/17/20 | |
| 11. | 1/28/20 | Council Meeting | VTA Transit Oriented Communities referred to Council Priority Setting Session on 1/30 and 1/31 to provide information on staff impact. (At the Priority Setting Session, Council requested that staff schedule a study session.) | City Manager/ Public Works | TBD | |
| 12. | 10/29/19 | Council Meeting | Provide options for the \$750,000 commitment from Levy for community enrichment | City Manager | Fall 2020 | |



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| 13. | 9/24/19 | Council Meeting | Staff to review the Ordinance and enforcement of illegal street food vendors. At the 9/25/20 Council meeting, Council asked staff to review enforcement of vendors outside of Levi's Stadium | Police | Oct/Nov 2020 | |
| 14. | 8/27/19 | Council Meeting | Agendize Korea Town designation for a future Council meeting and return with information about outreach and what Sunnyvale is doing on El Camino Real | City Manager | 11/17/20 | |
| 15. | 7/9/19 | Council Meeting | Add Lawn Bowl Clubhouse Project to a future agenda and return with information on costs of installation of module. Staff to notify Lawn Bowl Club of Council meeting date so they may update Council on their fundraising efforts. | Parks & Rec | Fall 2020 | |
| 16. | 7/9/19 | Council Meeting | Update on age-friendly activities per commission annual Work Plan | Parks & Rec | Fall 2020 | |
| 17. | 6/4/19 | Council Meeting | Regarding bicycle and scooter share devices: staff to bring back final plan for Council approval – Council asked staff to further look into items such as outreach events, insurance, speed monitoring, data, fee structure and drop-off locations (Per the City Attorney's Office this item was placed on hold – pending the outcome of other public entities' litigation) | Public Works | TBD | |
| 18. | 4/30/19 | Council Meeting | Number of public transit riders for large stadium events | 49ers Stadium Manager | TBD | |
| 19. | 4/30/19 | Council Meeting | Ask Stadium Manager for analysis to support their position that reducing the cost of parking would likely adversely impact public transit ridership, resulting in more cars on the roads | 49ers Stadium Manager | TBD | |
| 20. | 11/27/18 | Council Meeting | TID: Reconciliation of reserve fund; disclosure of legal fees as determined by the performance auditor; and develop a subsidy policy | City Manager | Nov 2020 | |
| 21. | 10/9/18 | Council Meeting | Dedicate Jerry Marsalli Community Center at grand opening of the facility | Parks & Rec | TBD | |
| 22. | 10/2/18 | Council Meeting | Amend sign ordinance to prohibit signs on public property | Parks & Rec/ City Attorney | Fall 2020 | |
| 23. | 3/13/18 | Council Meeting | Develop a Stadium Authority Financial Reporting Policy in conjunction with the Stadium Authority Auditor and the external auditor | Finance | Summer 2021 | |



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| 1. | 9/29/20 | Council Meeting | Provide information to the community regarding 49er-initiated litigation via mailer, social media, blogs, website, utility inserts, etc. | City Attorney/ City Manager | TBD | 10/5/20 | Informational flyer posted on City website on 10/5/20 |
| 2. | 1/28/20 | Council Meeting | Respond via City Manager's Biweekly Report when information on alternate leasing plan for department stores at Related Santa Clara Project will return to Council | City Manager | Dec 2020 | 9/29/20 | Reported at Council Meeting |
| 3. | 9/24/19 | Council Meeting | Staff to review the potential for rebates for the purchase of electric bicycles | SVP | Fall 2020 | 9/29/20 | Reported at Council Meeting |
| 4. | 8/18/20 | Council Meeting | Staff to send a letter to State of California regarding the relocation of the Courthouse | City Manager/ Community Development | TBD | 9/2/20 | Letter sent on 9/2/20; City Manager sent Council an email update on 9/25/20 |
| 5. | 8/25/20 | Council Meeting | Add an agenda item on the Santa Clara Downtown and Courthouse for the 9/1/20 Council Meeting | City Manager | 9/1/20 | 9/1/20 | Reported at Council Meeting |
| 6. | 7/14/20 | Council Meeting | Return after Council break with an informational update on the progress of the implementation of the Tasman East Specific Plan. | Community Development | 8/25/20 | 8/25/20 | Reported at Council Meeting |
| 7. | 11/12/19 | Council Meeting | Provide update on the International Association of Science Parks (IASP) Conference in 2021 to the Economic Development, Communications and Marketing Committee | City Manager | TBD | 8/24/20 | Email sent on 8/24/20 from City Manager to Council |
| 8. | 6/23/20 | Council Meeting | Study Session on November 2020 Ballot Measures – return to Council on 7/14/20 with ballot language for TOT | City Manager | 7/14/20 | 7/14/20 | Reported at Council Meeting |
| 9. | 6/23/20 | Council Meeting | Create an Ad Hoc Committee on Human Rights/Racial Inequalities in Santa Clara | City Manager | 7/14/20 | 7/14/20 | Reported at Council Meeting |
| 10. | 6/23/20 | Council Meeting | Solid Waste Rate Increase – return on 7/14/20 with a report on rates and review options for rate assistance | Public Works | 7/14/20 | 7/14/20 | Reported at Council Meeting |
| 11. | 1/28/20 | Council Meeting | Return in March with a Resolution in support of 2020 Census (due to the impact of COVID-19 the U.S. Census has been extended through 10/31/20) | City Manager | 7/14/20 | 7/13/20 | Reported at Council Meeting |
| 12. | 2/11/20 | Council Meeting | Written Petition Received from Alan Todd Bevis Regarding Traffic Calming on Briarwood; Council requested staff to bring this item back to Council | Public Works | 7/7/20 | 7/7/20 | Reported at Council Meeting |



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| 13. | 10/22/19 | Council Meeting | Staff to return with budget appropriations in the budget cycle to improve the gazebo area at Mission Branch Library | Finance | 6/23/20 | 6/23/20 | Reported at Council Meeting |
| 14. | 7/10/18 | Council Meeting | Annual update on PD community engagement efforts | Police | 6/23/20 | 6/23/20 | Reported at Council Meeting |
| 15. | 6/9/20 | Council Meeting | City Code requirements related to outdoor dining – review permit application processes to streamline review and approval process | Community Development | TBD | 6/16/20 | Email sent on 6/16/20 from City Manager to Council |
| 16. | 6/9/20 | Council Meeting | Santa Clara Convention Center 3rd Quarter Report – why are audiovisual expenses higher than expected? Are the food expenses high due to providing food for the Senior Food Distribution and/or School Lunches? (Respond via email or Council Informational Memo) | City Manager | 6/9/20 | 6/9/20 | Email sent (via Council question/response process on 6/9/20); also posted on website with agenda packet |
| 17. | 4/28/20 | Council Meeting | Invite Supervisor Susan Ellenberg to provide a COVID-19 update at the 5/12 City Council Meeting | City Manager | 6/9/20 | 6/9/20 | Reported at Council Meeting |
| 18. | 12/17/19 | Council Meeting | Initiate discussions with Santa Clara Unified School District regarding Healthier Kids Foundation services (staff met with SCUSD on 2/5/20 to initiate discussions; will return to Council in June with a transition plan) | Parks & Rec/City Manager | 5/26/20 | 5/26/20 | Reported at Council Meeting |
| 19. | 4/7/20 | Council Meeting | Legislative Advocacy Positions - staff to return with information regarding the City's position on: Redistricting after census, public records and campaign reform (Council to provide questions in advance) | City Manager | TBD | 5/26/20 | Per City Manager, no questions from Council |
| 20. | 4/28/20 | Council Meeting | Nonprofits may apply for the City's Small Business Assistance Grant and business license simultaneously | City Manager | 5/12/20 | 5/12/20 | Reported at Council Meeting |
| 21. | 10/8/19 | Council Meeting | Staff to review the expenditure limits for November 2020 – to designate appropriately the expenditure limit for Districts vs. At-Large seats | City Clerk/City Manager | Spring 2020 | 5/12/20 | Reported at Council Meeting |
| 22. | 2/11/20 | Council Meeting | Update and Direction on Commercial Cannabis-Related Items – staff to return with an Ordinance to ban commercial cannabis | City Manager/City Attorney | 4/28/20 | 4/28/20 | Reported at Council Meeting |
| 23. | 10/29/19 | Council Meeting | Regarding GIS system, provide biannual updates via the City Manager/Executive Director Report at Council meeting | IT | Spring 2020 | 4/28/20 | Reported at Council Meeting |
| 24. | 12/10/19 | Council Meeting | Add labor peace provision to GreenWaste Agreement | Public Works | Spring 2020 | 4/16/20 | Email sent to Council on 4/16/20 |



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| | | | | | | | re: labor peace |
| 25. | 2/11/20 | Council Meeting | Discussion and Direction on the Santa Clara Tourism Improvement District (TID) Assessment Formula and Transient Occupancy Tax – staff to return with a district management plan reflecting a 1.5% TID assessment with option to increase to 2% as more info about alternate funding is received | City Manager/ Finance | May 2020 | 4/8/20 | Reported at Council Meeting |
| 26. | 3/17/20 | Council Meeting | Staff to review/return with options for temporary moratorium on evictions for renters as well as information to landlords on evictions during the COVID-19 emergency | Community Development/ City Attorney | 3/24/20 | 4/7/20 | Reported at Council Meeting |
| 27. | 11/19/19 | Council Meeting | Exclusive Negotiations Agreement with Republic Metropolitan LLC for the site located at 500 Benton Street – return to Council in 120 days with a term sheet, a drinking well study and discussion on the preservation of historical railroad property. (Staff returned to closed session in August 2020 and is scheduled to return at closed session on 10/13/20). | City Manager | 3/31/20 | 4/7/20 | Reported at Council Meeting |
| 28. | 3/5/20 | Stadium Authority | Stadium Budget – City Attorney to return with legal opinion regarding options on approving the Stadium Budget | City Attorney | March 2020 | 3/24/20 | Reported at Council Meeting |
| 29. | 3/17/20 | Council Meeting | Review food options for at-risk children and families | City Manager | TBD | 3/19/20 | Email sent to Council from City Manager on 3/19/20 |
| 30. | 4/9/19 | Council Meeting | Street Racing and Sideshows: take steps to make the 2004 ordinance operative and increase enforcement within existing resources | Police | 2/25/20 | 2/25/20 | Reported at Council Meeting |
| 31. | 1/31/20 | Council Priority Setting Session | Public Works to prepare a letter for Mayor to send to Chappie Jones (a positive letter requesting San Jose to keep the City informed if they have specifics on an Innovation Zone project for Santa Clara to consider that does not impact residents) | Public Works | TBD | 2/12/20 | Staff prepared letter for Mayor's signature; signed letter mailed on 2/12/20 |
| 32. | 12/3/19 | Council Meeting | Council Policy 030 – Adding an Item on the Agenda – return to Council with amended policy replacing the word consensus with Council action | City Attorney/ City Manager | 2/11/20 | 2/11/20 | Reported at Council Meeting |
| 33. | 11/12/19 | Council Meeting | Provide a comparison of the district assessment/TOT with other cities – are there other cities that also have the same type of district assessment? What are the Pros and Cons of the TID assessment change taking into | City Manager | 2/11/20 | 2/11/20 | Reported at Council Meeting |



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| | | | consideration overall TOT? How do the TID Hotels feel about an increase in TOT (potentially 3%) | | | | |
| 34. | 11/12/19 | Council Meeting | Destination Marketing Organization – Report back to Council in 90 days regarding CEO search; include detailed timeline for hiring of CEO | City Manager | 2/11/20 | 2/11/20 | Reported at Council Meeting |
| 35. | 11/5/19 | Council Meeting | Schedule a Study Session regarding the pros and cons of General Obligation (GO) bonds and parcel tax | Finance | 2/11/20 | 2/11/20 | Reported at Council Meeting |
| 36. | 4/25/19 | Council Meeting | City Clerk Haggag to work with City Attorney's Office on next steps for enforcing the Dark Money Ordinance and the Lobbyist Ordinance | City Attorney/ City Clerk | 2/10/20 | 2/10/20 | |
| 37. | 1/14/20 | Council Meeting | Michael Fisher spoke during Public Comment about a small development project he undertook at his residence on Civic Center Drive. He had complaints about the process and the requirements that were placed on the project. (Assistant City Manager Manuel Pineda and Public Works Director Craig Mobeck met with Mr. Fisher on 1/24/20; City Manager provided a verbal report at the 1/28/20 Council Meeting; Assistant City Manager Manuel Pineda will follow up with a letter to Mr. Fisher.) | City Manager/ Public Works | February 2020 | 2/4/20 | 2/4/20 a letter was sent to Mr. Fisher; he continues to correspond with staff via email |
| 38. | 6/4/19 | Council Meeting | Councilmember O'Neill to provide more clarity on Innovation Zone referral (on 11/19/19 Council deferred this item to the January Council Priorities and Goal Setting Sessions). | City Manager | 1/30 – 1/31/20 | 1/31/20 | Discussed at Council Priority Setting Session |
| 39. | 1/14/20 | Council Meeting | Communications Consultant Agreements – Staff to add language to agreements to have agreements reviewed annually | City Manager | TBD | 1/29/20 | Language has been added to agreements re: annual review |
| 40. | 1/14/20 | Council Meeting | Architectural Review Ordinance – Continued to add new language to Ordinance for certain projects that would trigger Public Hearing | City Attorney/ Community Development | 1/28/20 | 1/28/20 | Reported at Council Meeting |
| 41. | 7/9/19 | Economic Development, Communications and Marketing Committee | Procure additional resources to support communications and marketing of local activities to enhance community's awareness of municipal services and activities | City Manager | January 2020 | 1/14/20 | Reported at Council Meeting |



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| 42. | 12/10/19 | Council Meeting | False Alarm Ordinance – Continue item to 1/14/20 for staff to conduct broader public outreach and gather public input | Police/ City Attorney | 1/14/20 | 1/14/20 | Reported at Council Meeting |
| 43. | 12/10/19 | Council Meeting | False Alarm Ordinance – Police Department to follow up with resident regarding financial assistance for fees | Police | 1/14/20 | 1/14/20 | Reported at Council Meeting |
| 44. | 12/17/19 | Council Meeting | Community Room Study Session – Continue item to 1/14/20 and return with responses to Suds Jain's questions regarding reservation process, rates for facilities at Oracle and houses across the street behind Triton, and provide a master list of facilities and who to contact for reservation | Parks & Rec/ City Manager | 1/14/20 | 1/14/20 | Reported at Council Meeting |
| 45. | 9/18/19 | Economic Development, Communications and Marketing Committee | The Committee referred for Council consideration a request to the City Council to terminate the billboard agreement with All Vison, LLC (staff in process of analyzing further) | City Manager | January 2020 | 1/9/20 | Letter sent from City Manager to All Vision on 1/9/20; Memo to Council from City Attorney on 1/9/20 |