



Date Assigned	Referral Description	Assigned Department	Projected Completion	Completed
1/19/18	Explore joint golf course use with City of Sunnyvale due to the forthcoming closure of the Santa Clara golf course	Parks & Recreation	Fall 2019	
3/13/18	Develop a Stadium Authority Financial Reporting Policy in conjunction with the Stadium Authority Auditor and the external auditor	Finance	Summer 2019	
5/22/18	Review children at dog park signs	Public Works	June 2019	
5/22/18	Review use of canine turf at Reed & Grant Dog Park	Parks & Rec	5/21/2019	
7/10/18	Annual update on PD community engagement efforts	Police	July 2019	
10/2/18	Amend sign ordinance to prohibit signs on public property	Parks & Rec/ City Attorney	Summer 2019	
10/9/18	Dedicate Jerry Marsalli Community Center at grand opening of the facility	Parks & Rec	Fall 2019	
11/13/18	Review Post-agenda material distribution to reduce paper	Clerk's Office	June 2019	
11/27/18	Massage Ordinance: recover administrative enforcement actions; explore charging a fee for non-conforming uses; develop a community engagement program (letters, workshops, in multiple languages)	Police/Finance	Fall 2019	
11/27/18	TID: Reconciliation of reserve fund; disclosure of legal fees as determined by the performance auditor; and develop a subsidy policy	Finance	5/21/2019	
12/11/18	Field Seats: Does the Stadium Authority receive revenue? Are the seats permanent or temporary? Are they allowable under the lease?	Stadium Manager	4/30/2019	<b>4/30/2019</b>
12/11/18	Taylor Swift Concerts: how many tickets were given away while we had to cover the full Public Safety costs	Stadium Manager	4/30/2019	<b>4/30/2019</b>
1/15/19	Review rental room fees: policy issues, options, and estimated costs for their policy goals	Finance	5/21/2019	
1/29/19	Monitor and update to Council if the City of San Jose waives fees for developments along Steven Creek Blvd.	Public Works	Ongoing	
2/5/19	El Camino Real - Additional cost and scope to analyze a lane removal on El Camino and verify that the whole Council cannot participate in the specific plan	Community Development	4/23/2019	<b>4/23/2019</b>
2/5/19	Anti-Smoking Ordinance: Develop a police department policy regarding enforcement for persons under 21 (Information Report to Council)	Police	May 2019	
2/19/19	Attend Community Day School and talk to kids about the opportunities for jobs	Parks & Rec	May 2019	
3/5/19	Korean Town: legislative record, news article, etc. about previous effort to designate Korean Town	City Manager	7/16/2019	



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3/5/19	Parade of Champions: confirm nonprofit status; report out on fundraising efforts	Parks & Rec	6/4/2019	
3/5/19	Parade of Champions: SCPOC to respond to City Council Questions	Parks & Rec	5/17/2019	
3/20/19	Hire a consultant for Economic Development, Communications and Marketing Committee to support the committee's efforts	City Manager	Summer 2019	
3/26/19	Monthly Financial Status Report: add prior year comparative information for Capital Expenditures	Finance	May 2019	<b>4/23/2019</b>
4/9/19	Work with Civil Service Commission on a Job Fair	Human Resources	Fall 2019	
4/9/19	Street Racing and Sideshows: take steps to make the 2004 ordinance operative and increase enforcement within existing resources	Police	July 2019	
4/23/19	BART Extension: what is the estimated ridership for the future Santa Clara BART Station	Public Works	May 2019	
4/23/19	Street Trees: for newly developed homes, are street trees required? Who is responsible to water newly planted trees until they are established?	Public Works	May 2019	
4/23/19	Children's Health Screening Service Model: statistics on case management and procurement of services	Parks & Rec	Summer 2019	
4/25/19	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	Summer 2019	
4/30/19	Number of public transit riders for large stadium events	Stadium Manager	June 2019	
4/30/19	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	Stadium Manager	6/18/2019	