



Date Assigned	Referral Description	Assigned Department	Projected Completion	Completed
6/25/19	Council, by consensus, requested that the City Attorney/staff review the matter related to the Cross at Memorial Cross Park (recent U.S. Supreme Court ruling)	City Attorney	TBD	
6/4/19	Allocate \$70,000 funding in support of the Parade of Champions	Finance	6/25/19	<b>6/25/19</b>
6/4/19	Comparison study on how the staffing budget and expenses is less in other cities from the general fund; provide a written update on the 1% Development Impact Fee	Finance	TBD	
6/4/19	Councilmember O'Neill to provide more clarity on Innovation Zone referral	Public Works	TBD	
6/4/19	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	Public Works	August 2019	
5/21/19	User Fee Study Session Follow-up: report on Proposed Housing Fee, Recreation Costs as related to Senior Center Space Use (implement space feedback forms and studying the marginal costs) and Nonprofit Room Rental Fees Rates, and Unit or Plot Costs for the Cemetery	Finance	8/23/19	
5/21/19	Provide additional public information/outreach on Hauling and Recyclable items	Public Works	June 2019	<b>5/31/19</b>
5/21/19	Reopen public hearing for Gateway Crossing and provide additional information on retail and lease options for PAL	Community Development	7/9/19	
5/7/19	SVP Strategic Plan: provide information on rebate and community benefits programs	SVP	7/9/19	
5/7/19	Saratoga Creek Trail (Homeridge Park to Central Park): provide funding sources	Public Works	5/17/19	<b>5/31/19</b>
4/30/19	Number of public transit riders for large stadium events	Stadium Manager	8/20/19	
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	8/20/19	
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	TBD	
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	5/31/19	<b>5/31/19</b>
4/23/19	Children's Health Screening Service Model: statistics on case management and procurement of services	Parks & Rec	Summer 2019	
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	Police	Fall 2019	



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	increase enforcement within existing resources			
3/20/19	Hire a consultant for Economic Development, Communications and Marketing Committee to support the committee's efforts	City Manager	Winter 2019	
3/5/19	Korean Town: legislative record, news article, etc. about previous effort to designate Korean Town	City Manager	August 2019	
3/5/19	Parade of Champions: confirm nonprofit status; report out on fundraising efforts	Parks & Rec	6/4/19	<b>6/4/19</b>
2/5/19	Anti-Smoking Ordinance: Develop a police department policy regarding enforcement for persons under 21 (Information Report to Council)	Police	7/9/19	
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	
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	August 2019	
11/13/18	Review post-agenda material distribution to reduce paper	Clerk's Office	Fall 2019	
10/9/18	Dedicate Jerry Marsalli Community Center at grand opening of the facility	Parks & Rec	Fall 2019	
10/2/18	Amend sign ordinance to prohibit signs on public property	Parks & Rec/ City Attorney	TBD	
7/10/18	Annual update on PD community engagement efforts	Police	Summer 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	
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	