



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	
1/19/18	Present employees' residence data	Human Resources	1/31/2019	1/31/2019
3/13/18	Develop a Stadium Authority Financial Reporting Policy in conjunction with the Stadium Authority Auditor and the external auditor	Finance	Summer 2019	
3/13/18	Work with the Stadium Manager to develop Key Performance Indicators (KPIs) regarding Non-NFL Event Management	City Manager	3/6/2019	
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	Summer 2019	
7/10/18	Annual update on PD community engagement efforts	Police	July 2019	
7/16/18	Provide information on Cannabis insurance and banking issues	City Manager	2/19/2019	
8/28/18	Workers' Comp Case related to injury at Stadium: does the Stadium Authority pay for these expenses?	Human Resources/ Finance	2/22/2019	
10/2/18	Amend sign ordinance to prohibit signs on public property	City Attorney	Spring 2019	
10/9/18	Agrihood Project DDA: Review for potential Project Labor Agreement	City Manager	1/29/2019	1/29/2019
10/9/18	Dedicate Jerry Marsalli Community Center at grand opening of the facility	Parks & Rec	Fall 2019	
10/9/18	Parade of Champions: sponsorships, budget (revenues and costs), contact cities in the County to learn from their experiences	Parks & Rec	3/5/2019	
10/29/18	Levi's Stadium Consolidated Parking Plan	City Manager	Spring 2019	
10/29/18	How are Reserves set for the Stadium? Are there industry reserve standards?	Finance	Feb 2019	11/16/18
11/13/18	Review Post-agenda material distribution to reduce paper	Mayor/Council Office	2/28/2019	
11/15/18	Convention Center Contract Recommendation RTC: describe reasons for not recommending other proposals	Finance	2/5/2019	
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	Spring 2019	
12/4/18	Quarterly SVP Strategic Plan Report	SVP	3/26/2019	
12/11/18	10-Year Financial Forecast: model a lower CalPERS investment return 6.5% vs. 6%; and deeper recession; quantify impact for trade-offs	Finance	1/31/2019	1/31/2019



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12/11/18	Provide General Fund Revenue Strategy Options	Finance	1/31/2019	1/31/2019
12/11/18	Lawn Bowling Clubhouse: Analyze health and safety and maintenance issues; explore acquiring a used modular from the school district	Parks & Rec/ Public Works	2/22/2019	
12/11/18	Amend Resolution for the annual selection of Vice Mayor and Chaplain during a Council meeting in January	City Manager/ Mayor's Office	1/15/2019	1/15/2019
12/11/18	Parking in neighborhoods around the stadium during event dates: add to FY 2019/20 Stadium Authority Work Plan	Public Works/ Police/City Attorney	Mar 2019	
12/11/18	Field Seats (add to FY 2019/20 Stadium Authority Work Plan): does the Stadium Authority receive revenue? Are the seats permanent or temporary? Are they allowable under the lease?	City Manager	Mar 2019	
12/11/18	Taylor Swift Concerts: how many tickets were given away while we had to cover the full Public Safety costs	Finance/City Manager	3/6/2019	
1/15/19	Review rental room fees: policy issues, options, and estimated costs for their policy goals	Finance	Apr 2019	
1/15/19	Enforcement of Sidewalk Vendors vs. SB 946	Police/ City Attorney	1/25/2019	1/25/2019
1/29/19	Naming of Relay for Life City Team through outreach campaign	City Manager	Feb 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	