



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	
3/13/18	Work with the Stadium Manager to develop Key Performance Indicators (KPIs) regarding Non-NFL Event Management	City Manager	3/19/2019	
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	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	3/8/2019	
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	
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	Winter 2019	
11/13/18	Review Post-agenda material distribution to reduce paper	Mayor/Council Office	3/26/2019	
11/15/18	Convention Center Contract Recommendation RTC: describe reasons for not recommending other proposals	Finance	2/5/2019	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	May 2019	
12/4/18	Quarterly SVP Strategic Plan Report	SVP	3/26/2019	
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	2/8/2019
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	



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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?	Stadium Manager	3/27/2019	
12/11/18	Taylor Swift Concerts: how many tickets were given away while we had to cover the full Public Safety costs	Stadium Manager	3/27/2019	
1/15/19	Review rental room fees: policy issues, options, and estimated costs for their policy goals	Finance	Apr 2019	
1/29/19	Naming of Relay for Life City Team through outreach campaign	City Manager	3/8/2019	
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	Anti-Smoking Ordinance: 1. Develop a police department policy regarding enforcement for persons under 21 (Information Report to Council); 2. Work with the Apartment Association to develop a condensed version of the ordinance attached to leases (Information Report or Change of Ordinance)	1. Police 2. City Attorney	Apr 2019	
2/5/19	Convention Center Transition Reports	City Manager	3/8/2019	
2/19/19	Trash and RV parking along Hope Drive	Police/Public Works	3/8/2019	
2/19/19	Attend Community Day School and talk to kids about the opportunities for jobs	Parks & Rec	Spring 2019	
2/19/19	Post summary of Council's 12/13/18 session on Governance on the City's website	City Manager	3/8/2019	