



Date Assigned	Referral Description	Assigned Department	Projected Completion	Completed
9/30/19	Referrals from the 9/5 Governance Session and the 9/18 Economic Development, Communications and Marketing Committee will be included in the next Council Referral Report	TBD	TBD	
9/24/19	Staff to review the potential for rebates for the purchase of electric bicycles	SVP	TBD	
9/24/19	Staff to review the Ordinance and enforcement of illegal street food vendors	Police	TBD	
9/17/19	Stadium Financial Audits – Forward comments and suggestions from the Stadium Authority Board to KPMG regarding the financial audits and seeking support documentation for the data in the audit reports	Finance	November 2019	
9/17/19	Ask the Mercury News why an article published in the print edition concerning the Rolling Stones concert contained some different information than the one that was published in an earlier version online	City Manager	TBD	
9/17/19	Complete community outreach for garbage contracts	Public Works	TBD	
9/4/19	Civil Grand Jury Report – Prepare a letter to the Honorable Deborah A. Ryan Presiding Judge, Santa Clara County Superior Court, for the Mayor's signature emphasizing the City Council's concern regarding: the lack of benchmarking that should have taken place during the investigation and inquiring why has the City of Santa Clara been targeted	City Manager/ City Clerk	9/13/19	<b>9/13/19</b>
9/4/19	Staff was asked if the names of Public Records Act (PRA) requestors could be provided	City Clerk	9/20/19	<b>9/20/19</b>
8/27/19	Parkland In Lieu Fee – Return to Council on 9/24/19 with alternatives to phase in the park improvement portion of the fee to longer than 3 years to lessen impact on new housing development and provide the pros and cons. (Remove paragraph 3.C of page 9 of the resolution)	Parks & Rec	10/8/19	
8/27/19	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	TBD	
8/27/19	City North Framework – Accept report to allow staff to continue work on the project with direction to staff to return with more specific policies for density, building height, and traffic mitigation	Community Development	11/5/19	
8/20/19	Staff to return with report on establishing an ad-hoc committee to make recommendations regarding VTA Governance	City Manager/ Public Works	TBD	
7/9/19	Worker Cooperative – referred to a future Economic Development, Communication and Marketing Committee Meeting for City support options	City Manager	Winter 2019	<b>9/18/19</b>



Date Assigned	Referral Description	Assigned Department	Projected Completion	Completed
7/9/19	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	December 2019	
7/9/19	Update on age-friendly activities per commission annual Work Plan	Parks & Rec	February 2020	
7/9/19	Review if any legal restrictions exist for the City to post or advertise non-City sponsored events on the City's website or social media outlets	City Attorney	TBD	
7/9/19	Provide a status report on the City's existing billboard contract and termination status of contract	City Attorney	9/18/19	<b>9/18/19</b>
7/9/19	Procure additional resources to support communications and marketing of local activities to enhance community's awareness of municipal services and activities	City Manager	TBD	
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	November 2019	
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	City Manager	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	TBD	
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	10/22/19	
5/7/19	Silicon Valley Power (SVP) Strategic Plan: provide information on rebate and community benefits programs	SVP	September 2019	
4/30/19	Number of public transit riders for large stadium events	49ers Stadium Manager	TBD	
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	49ers Stadium Manager	TBD	
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/ City Clerk	January 2020	
4/23/19	Children's Health Screening Service Model: statistics on case management and procurement of services	Parks & Rec	October 2019	



Date Assigned	Referral Description	Assigned Department	Projected Completion	Completed
4/9/19	Work with Civil Service Commission on a Job Fair	Human Resources	9/20/19	<b>9/20/19</b>
4/9/19	Street Racing and Sideshows: take steps to make the 2004 ordinance operative and increase enforcement within existing resources	Police	Fall 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	
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	9/24/19	<b>9/24/19</b>
11/27/18	TID: Reconciliation of reserve fund; disclosure of legal fees as determined by the performance auditor; and develop a subsidy policy	Finance	January 2020	
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	Spring 2020	
10/2/18	Amend sign ordinance to prohibit signs on public property	Parks & Rec/ City Attorney	Spring 2020	
7/10/18	Annual update on PD community engagement efforts	Police	November 2019	
3/13/18	Develop a Stadium Authority Financial Reporting Policy in conjunction with the Stadium Authority Auditor and the external auditor	Finance	December 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 & Rec	October 2019	