



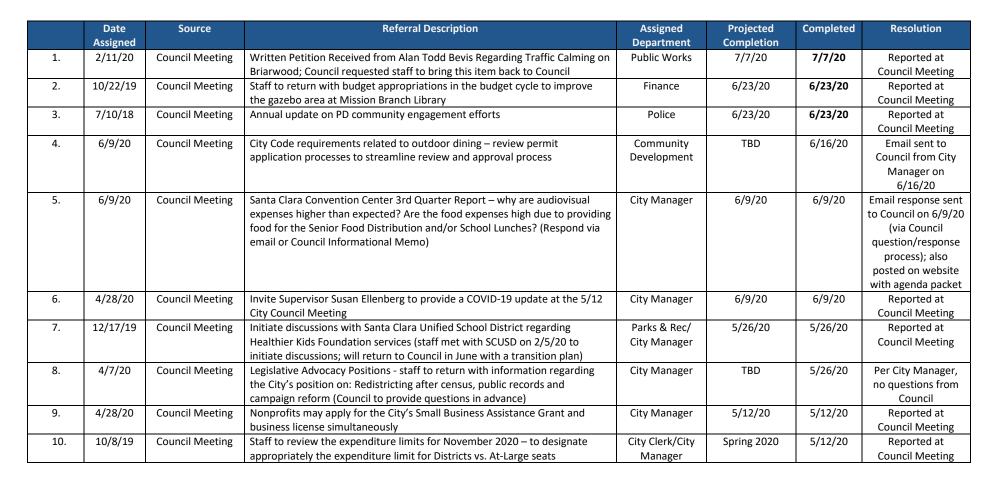
	Date Assigned	Source	Referral Description	Assigned Department	Projected Completion	Completed
1.	7/14/20	Council Meeting	Garbage Rates – explore long-term rate assistance programs for solid waste	Public Works	Jan/Feb 2021	
2.	7/14/20	Council Meeting	Return after Council break with an informational update on the progress of the implementation of the Tasman East Specific Plan.	Community Development	8/25/20	
3.	6/23/20	Council Meeting	Study Session on November 2020 Ballot Measures – return to Council on 7/14/20 with ballot language for TOT	City Manager	7/14/20	7/14/20
4.	6/23/20	Council Meeting	Create an Ad Hoc Committee on Human Rights/Racial Inequalities in Santa Clara	City Manager	7/14/20	7/14/20
5.	6/23/20	Council Meeting	Solid Waste Rate Increase – return on 7/14/20 with a report on rates and review options for rate assistance	Public Works	7/14/20	7/14/20
6.	4/7/20	Council Meeting	Pruneridge Ave. Complete Streets Plan Project – Council voted to postpone awarding the contract and requested staff bring it back to Council when there was more certainty about public outreach efforts in relation to COVID-19 shelter in place order	Public Works	TBD	
7.	1/28/20	Council Meeting	Return in March with a Resolution in support of 2020 Census (due to the impact of COVID-19 the U.S. Census has been extended through 10/31/20)	City Manager	7/14/20	7/13/20
8.	1/28/20	Council Meeting	Respond via City Manager's Biweekly Report when information on alternate leasing plan for department stores at Related Santa Clara Project will return to Council	City Manager	December 2020	
9.	1/28/20	Council Meeting	VTA Transit Oriented Communities referred to Council Priority Setting Session on 1/30 and 1/31 to provide information on staff impact. (At the Priority Setting Session, Council requested that staff schedule a study session.)	City Manager/ Public Works	TBD	
10.	11/12/19	Council Meeting	Provide update on the International Association of Science Parks (IASP) Conference in 2021 to the Economic Development, Communications and Marketing Committee	City Manager	TBD	
11.	10/29/19	Council Meeting	Provide options for the \$750,000 commitment from Levy for community enrichment	City Manager	Fall 2020	
12.	9/24/19	Council Meeting	Staff to review the potential for rebates for the purchase of electric bicycles	SVP	Fall 2020	
13.	9/24/19	Council Meeting	Staff to review the Ordinance and enforcement of illegal street food vendors	Police	August 2020	
14.	8/27/19	Council Meeting	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	November 2020	
15.	7/9/19	Council Meeting	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	Fall 2020	
16.	7/9/19	Council Meeting	Update on age-friendly activities per commission annual Work Plan	Parks & Rec	Summer 2020	
17.	6/4/19	Council Meeting	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 (Per the City Attorney's Office this item was placed on hold – pending the outcome of other	Public Works	TBD	





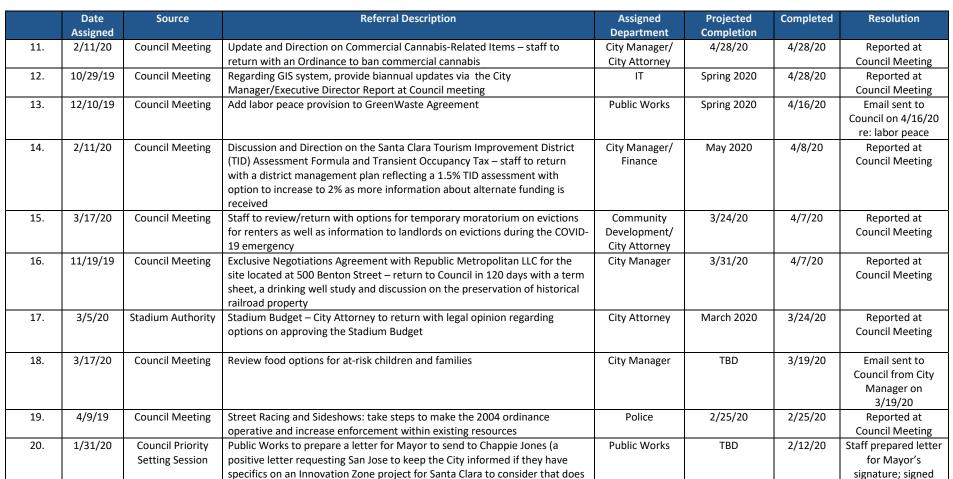
	Date Assigned	Source	Referral Description	Assigned Department	Projected Completion	Completed
	Assigned		public entities' litigation)	Department	compiction	
18.	4/30/19	Council Meeting	Number of public transit riders for large stadium events	49ers Stadium Manager	TBD	
19.	4/30/19	Council Meeting	Ask Stadium 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	
20.	11/27/18	Council Meeting	TID: Reconciliation of reserve fund; disclosure of legal fees as determined by the performance auditor; and develop a subsidy policy	City Manager	Fall 2020	
21.	10/9/18	Council Meeting	Dedicate Jerry Marsalli Community Center at grand opening of the facility	Parks & Rec	TBD	
22.	10/2/18	Council Meeting	Amend sign ordinance to prohibit signs on public property	Parks & Rec/ City Attorney	Summer 2020	
23.	3/13/18	Council Meeting	Develop a Stadium Authority Financial Reporting Policy in conjunction with the Stadium Authority Auditor and the external auditor	Finance	Winter 2020	





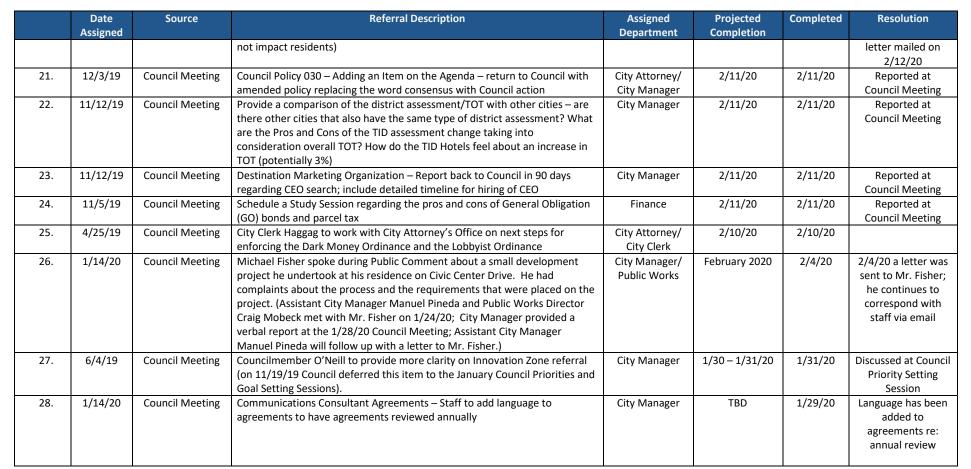








SANTA CLARA STADIUM AUTHORITY







	Date	Source	Referral Description	Assigned	Projected	Completed	Resolution
	Assigned			Department	Completion		
29.	1/14/20	Council Meeting	Architectural Review Ordinance – Continued to add new language to	City Attorney/	1/28/20	1/28/20	Reported at
			Ordinance for certain projects that would trigger Public Hearing	Community			Council Meeting
				Development			
30.	7/9/19	Economic	Procure additional resources to support communications and marketing of	City Manager	January 2020	1/14/20	Reported at
		Development,	local activities to enhance community's awareness of municipal services and				Council Meeting
		Communications	activities				
		and Marketing					
		Committee					
31.	12/10/19	Council Meeting	False Alarm Ordinance – Continue item to 1/14/20 for staff to conduct	Police/	1/14/20	1/14/20	Reported at
			broader public outreach and gather public input	City Attorney			Council Meeting
32.	12/10/19	Council Meeting	False Alarm Ordinance – Police Department to follow up with resident	Police	1/14/20	1/14/20	Reported at
			regarding financial assistance for fees				Council Meeting
33.	12/17/19	Council Meeting	Community Room Study Session – Continue item to 1/14/20 and return with	Parks & Rec/	1/14/20	1/14/20	Reported at
			responses to Suds Jain's questions regarding reservation process, rates for	City Manager			Council Meeting
			facilities at Oracle and houses across the street behind Triton, and provide a				
			master list of facilities and who to contact for reservation				
34.	9/18/19	Economic	The Committee referred for Council consideration a request to the City	City Manager	January 2020	1/9/20	Letter sent from City
		Development,	Council to terminate the billboard agreement with All Vison, LLC (staff in				Manager to All
		Communications	process of analyzing further)				Vision on 1/9/20;
		and Marketing					Memo to Council
		Committee					from City Attorney
							on 1/9/20