



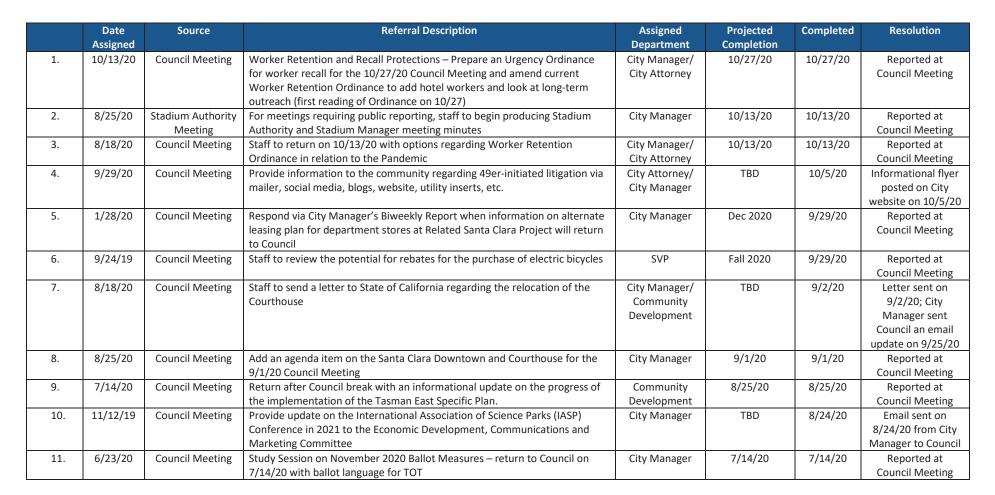
	Date Assigned	Source	Referral Description	Assigned Department	Projected Completion	Completed
1.	10/27/20	Council Meeting	Return to Council with an Informational Report upon executing Master Agreement that provides information on negotiated terms as related to BART Silicon Valley Phase II Extension Project	Public Works	Dec 2020	
2.	10/13/20	Stadium Authority	Stadium Bills and Claims – Return on a future agenda with an informational report on the on the Stadium Authority's responsibility of unfunded liability	Finance	April 2021	
3.	10/13/20	Council Meeting	Noise Monitoring at Levi's Stadium – Return to Council with a revised scope of work that includes a monthly consultant report with data related to all noise, including airplane noise by Levi's Stadium. Report should include data on peak noise, how many days we exceed the noise ordinance, etc. and notify Council regarding excessive noise complaints.	Community Development	Jan 2021	
4.	10/13/20	Council Meeting	Community Input Policy – Return to the Governance Committee with potential models of a Community Benefits Policy with feedback from various Community groups (i.e. CatalyzeSV) and best practices from other Cities	Community Development	TBD	
5.	9/29/20	Council Meeting	Governance Committee Referrals – Discussion on Planning Commission's referral process and citywide Board and Commission workplan process	City Manager	Dec 2020	
6.	8/25/20	Council Meeting	Staff to return on 12/15/20 regarding a written petition from Joseph Ducato requesting changes to the sewer ordinance whereby the City reassumes responsibility for maintenance and or/replacement of the sewer laterals located in the public right-of-way	Water & Sewer	12/15/20	
7.	7/14/20	Council Meeting	Garbage Rates – explore long-term rate assistance programs for solid waste	Public Works	Jan/Feb 2021	
8.	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	11/17/20	
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.	10/29/19	Council Meeting	Provide options for the \$750,000 commitment from Levy for community enrichment	City Manager	TBD	
11.	9/24/19	Council Meeting	Staff to review the Ordinance and enforcement of illegal street food vendors. At the 9/25/20 Council meeting, Council asked staff to review enforcement of vendors outside of Levi's Stadium	Police	Feb 2021	
12.	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	2/2/21	





	Date Assigned	Source	Referral Description	Assigned Department	Projected Completion	Completed
13.	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	TBD	
14.	7/9/19	Council Meeting	Update on age-friendly activities per commission annual Work Plan	Parks & Rec	TBD	
15.	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 entities' litigation)	Public Works	TBD	
16.	4/30/19	Council Meeting	Number of public transit riders for large stadium events	49ers Stadium Manager	TBD	
17.	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	
18.	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	Nov 2020	
19.	10/9/18	Council Meeting	Dedicate Jerry Marsalli Community Center at grand opening of the facility	Parks & Rec	TBD	
20.	10/2/18	Council Meeting	Amend sign ordinance to prohibit signs on public property	Parks & Rec/ City Attorney	TBD	
21.	3/13/18	Council Meeting	Develop a Stadium Authority Financial Reporting Policy in conjunction with the Stadium Authority Auditor and the external auditor	Finance	Summer 2021	

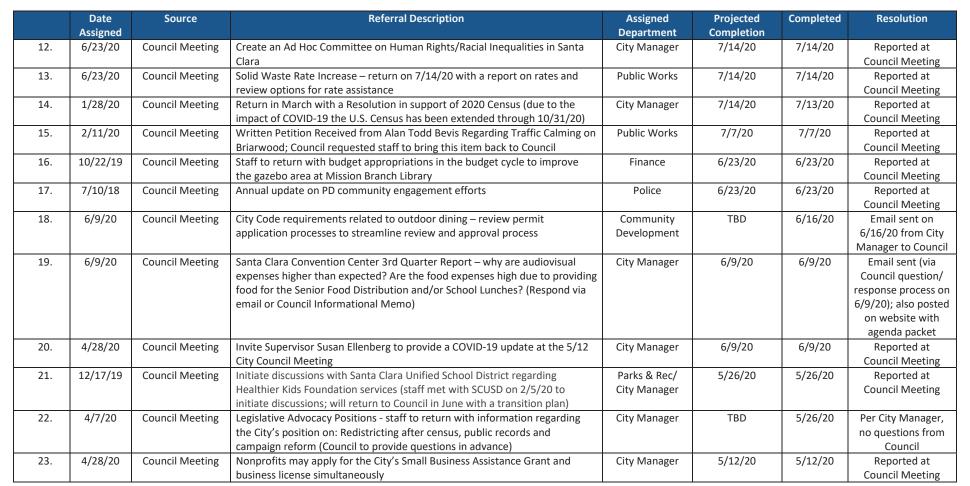








SANTA CLARA STADIUM AUTHORITY







**Referral Description** Assigned Projected Completed Resolution Date Source Assigned Department Completion 24. 10/8/19 Council Meeting Staff to review the expenditure limits for November 2020 – to designate City Clerk/City Spring 2020 5/12/20 Reported at appropriately the expenditure limit for Districts vs. At-Large seats Manager Council Meeting 2/11/20 Update and Direction on Commercial Cannabis-Related Items – staff to 4/28/20 25. Council Meeting City Manager/ 4/28/20 Reported at return with an Ordinance to ban commercial cannabis **City Attorney** Council Meeting 26. 10/29/19 Council Meeting Regarding GIS system, provide biannual updates via the City IT Spring 2020 4/28/20 Reported at Manager/Executive Director Report at Council meeting Council Meeting Council Meeting 27. 12/10/19 Add labor peace provision to GreenWaste Agreement 4/16/20 Email sent to Public Works Spring 2020 Council on 4/16/20 re: labor peace Discussion and Direction on the Santa Clara Tourism Improvement District 28. 2/11/20 Council Meeting City Manager/ May 2020 4/8/20 Reported at (TID) Assessment Formula and Transient Occupancy Tax – staff to return Finance **Council Meeting** with a district management plan reflecting a 1.5% TID assessment with option to increase to 2% as more info about alternate funding is received 29. 3/17/20 Staff to review/return with options for temporary moratorium on evictions 4/7/20 Reported at **Council Meeting** Community 3/24/20 Development/ for renters as well as information to landlords on evictions during the COVID-Council Meeting 19 emergency **City Attorney** 30. 11/19/19 Council Meeting Exclusive Negotiations Agreement with Republic Metropolitan LLC for the City Manager 3/31/20 4/7/20 Reported at site located at 500 Benton Street - return to Council in 120 days with a term **Council Meeting** sheet, a drinking well study and discussion on the preservation of historical railroad property. (Staff returned to closed session in August 2020 and is scheduled to return at closed session on 10/13/20). 3/5/20 3/24/20 31. Stadium Authority Stadium Budget - City Attorney to return with legal opinion regarding **City Attorney** March 2020 Reported at options on approving the Stadium Budget Council Meeting 32. 3/17/20 **Council Meeting** Review food options for at-risk children and families **City Manager** TBD 3/19/20 Email sent to Council from City Manager on 3/19/20 33. 4/9/19 **Council Meeting** Street Racing and Sideshows: take steps to make the 2004 ordinance Police 2/25/20 2/25/20 Reported at operative and increase enforcement within existing resources Council Meeting 34. 1/31/20 **Council Priority** Public Works to prepare a letter for Mayor to send to Chappie Jones (a Public Works TBD 2/12/20 Staff prepared letter Setting Session positive letter requesting San Jose to keep the City informed if they have for Mayor's



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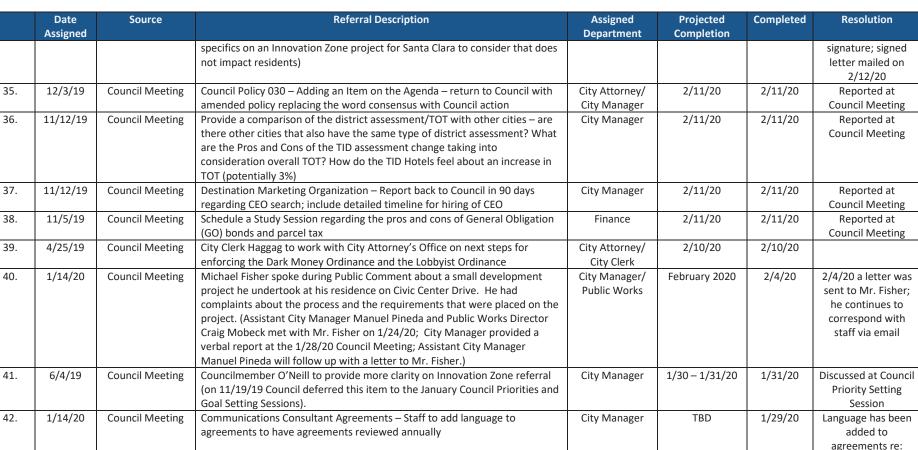
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## **COMPLETED 2020 CITY COUNCIL AND STADIUM AUTHORITY STAFF REFERRALS** FOR FOLLOW-UP/ACTION Updated 11/10/20



annual review





	Date Assigned	Source	Referral Description	Assigned Department	Projected Completion	Completed	Resolution
43.	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			
44.	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					
45.	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
46.	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
47.	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				
48.	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