



Referral Description Assigned Projected Completed Date Source Assigned Completion Department 1/12/21 Provide a Study Session on pros/cons lifecycle cost/benefits of artificial surfacing 1. Council Meeting Parks & Rec TBD including turf 2. 1/12/21 **Council Meeting** Defer approval of the 1205 Coleman Gateway neighborhood park design to work Parks & Rec TBD with the developer within current project approvals to receive additional community input including the Old Quad on park design 1/12/21 Provide guarterly information reports on progress of Task Force on Diversity, Equity 3. **Council Meeting** City Manager TBD and Inclusion 4. 1/12/21 Staff to return with an Information Memo regarding the legal process of increasing SVP TBD Council Meeting utility rates 5. 1/12/21 Council Meeting Communicate to the State Historic Preservation Office the City Council's conditional Community TBD support for the nomination of the Pomeroy Green Townhouses contingent upon Development completion of the following conditions: signed petition from a majority of Pomeroy Green Co-op members; provision of resolution of support from the Co-op board; completion of an analysis by a qualified historian, preferably local; City Attorney review and comments on the application; notification of all shareholders and owners of neighboring homes within a 200 foot radius including information on the process to object to the nomination 1/12/21 Staff to provide opinions from Chamber, DMO, TID and others on the need for of the 6. **Council Meeting** City Manager TBD services provided in the agreement and having the infrastructure in place. What would it cost to do it themselves and how would they envision this moving forward if City did not approve the agreement. 7. 1/12/21 Council Meeting Provide Incremental Milestone Completion Reports from JLL regarding project City Manager TBD milestones from previous agreements 8. 1/12/21 Council Meeting Provide Council with previously completed TAP audit of Convention Center Visitors City Manager TBD Bureau 12/16/20 Regarding a written petition from Sam Liu concerning a 10' CMU wall with project at 9. Community 1/26/21 **Council Meeting** 3200 Scott Blvd., staff to return on 1/26/21 with possible options for Council Development consideration 10. 10/13/20 Stadium Authority Stadium Bills and Claims - Return on a future agenda with an informational report Finance April 2021 on the on the Stadium Authority's responsibility of unfunded liability 11. 10/13/20 **Council Meeting** Noise Monitoring at Levi's Stadium - Return to Council with a revised scope of work Community 2/23/21 that includes a monthly consultant report with data related to all noise, including Development airplane noise by Levi's Stadium. Report should include data on peak noise, how





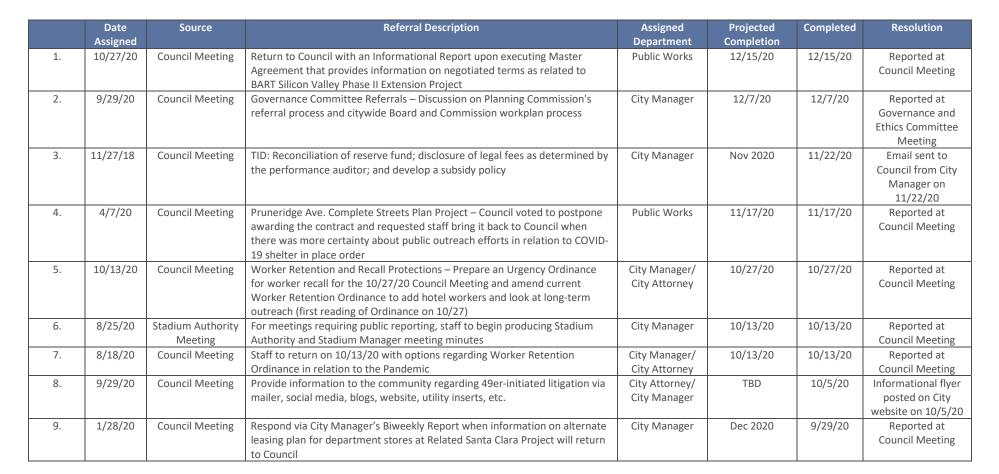
Referral Description Projected Completed Date Source Assigned Assigned Completion Department many days we exceed the noise ordinance, etc. and notify Council regarding excessive noise complaints. 12. 10/13/20 **Council Meeting** Community Input Policy – Return to the Governance Committee with potential Community TBD models of a Community Benefits Policy with feedback from various Community Development groups (i.e. CatalyzeSV) and best practices from other Cities 1/12/21 8/25/20 Staff to return on 12/15/20 regarding a written petition from Joseph Ducato 1/12/21 13. **Council Meeting** Water & Sewer 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. (The Report to Council for this item was scheduled to be presented to Council on 12/15/20, however, due to a very heavy agenda it was moved to 1/12/21.) Public Works 7/14/20 2/23/21 14. Council Meeting Garbage Rates – explore long-term rate assistance programs for solid waste TBD 15. 1/28/20 Council Meeting VTA Transit Oriented Communities referred to Council Priority Setting Session on City Manager/ 1/30 and 1/31 to provide information on staff impact. (At the Priority Setting Public Works Session, Council requested that staff schedule a study session.) 10/29/19 **Council Meeting** Provide options for the \$750,000 commitment from Levy for community enrichment TBD 16. City Manager 17. 9/24/19 Staff to review the Ordinance and enforcement of illegal street food vendors. At the Feb 2021 **Council Meeting** Police 9/25/20 Council meeting, Council asked staff to review enforcement of vendors outside of Levi's Stadium Agendize Korea Town designation for a future Council meeting and return with 18. 8/27/19 Council Meeting City Manager 2/2/21 information about outreach and what Sunnyvale is doing on El Camino Real 19. 7/9/19 **Council Meeting** Add Lawn Bowl Clubhouse Project to a future agenda and return with information on Parks & Rec TBD costs of installation of module. Staff to notify Lawn Bowl Club of Council meeting date so they may update Council on their fundraising efforts. 20. 7/9/19 **Council Meeting** Update on age-friendly activities per commission annual Work Plan Parks & Rec TBD 6/4/19 Regarding bicycle and scooter share devices: staff to bring back final plan for Council Public Works TBD 21. **Council Meeting** 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) Number of public transit riders for large stadium events 22. 4/30/19 **Council Meeting** 49ers Stadium TBD Manager



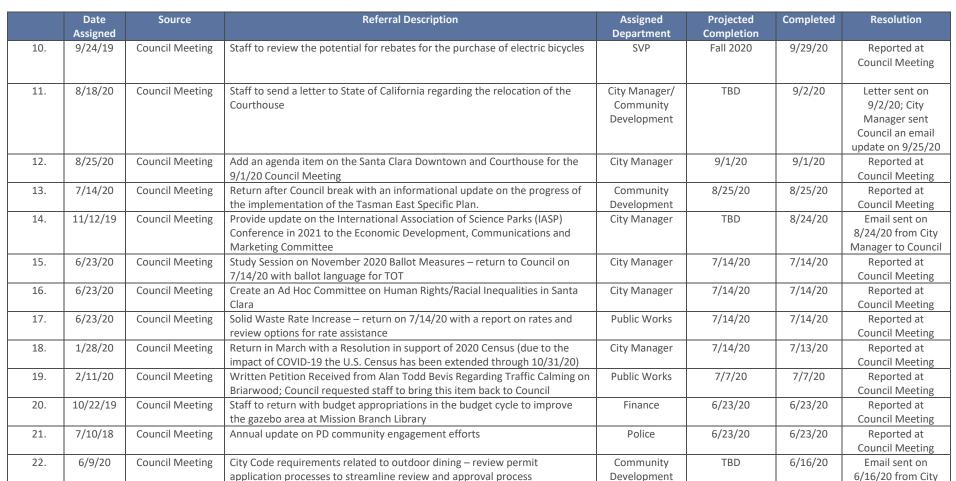


| | Date Assigned | Source | Referral Description | Assigned Department | Projected Completion | Completed |
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| 23. | 4/30/19 | Council Meeting | Ask Stadium Manager for analysis to support their position that reducing the cost of | 49ers Stadium | TBD | |
| | | | parking would likely adversely impact public transit ridership, resulting in more cars | Manager | | |
| | | | on the roads | | | |
| 24. | 10/9/18 | Council Meeting | Dedicate Jerry Marsalli Community Center at grand opening of the facility | Parks & Rec | TBD | |
| 25. | 10/2/18 | Council Meeting | Amend sign ordinance to prohibit signs on public property | Parks & Rec/ | TBD | |
| | | | | City Attorney | | |
| 26. | 3/13/18 | Council Meeting | Develop a Stadium Authority Financial Reporting Policy in conjunction with the | Finance | Summer 2021 | |
| | | | Stadium Authority Auditor and the external auditor | | | |



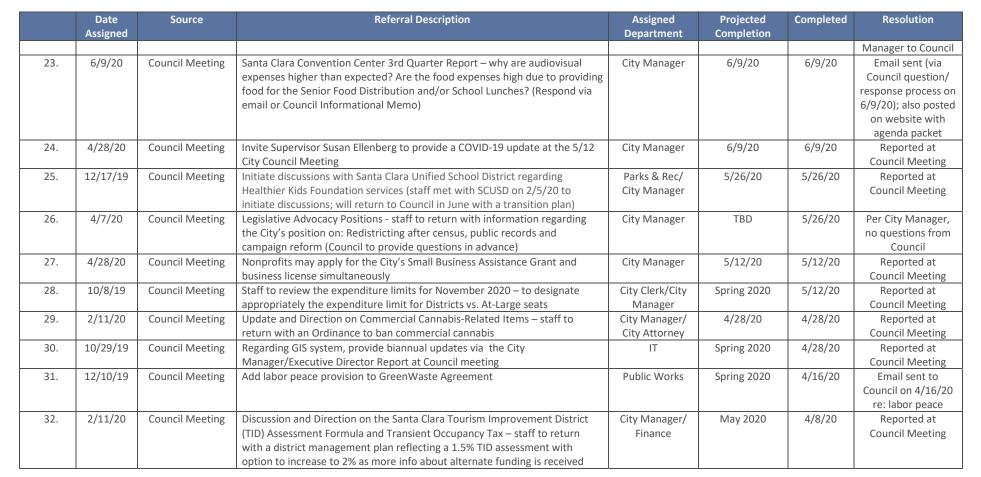






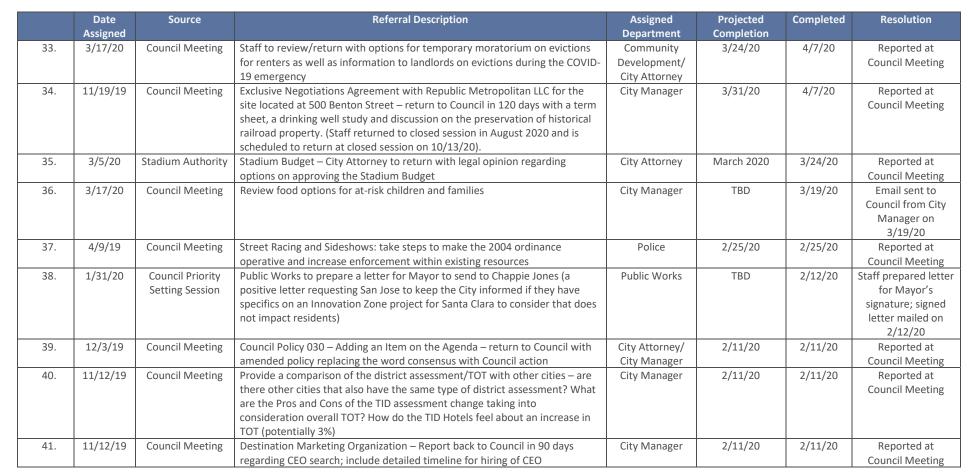


















| | Date | Source | Referral Description | Assigned | Projected | Completed | Resolution |
|------|----------|-------------------|---|----------------|-----------------|-----------|----------------------|
| 42 | Assigned | Courseil Maasting | Cale adula a Study Cassian narrading the processed area of Conserved Obligation | Department | Completion | 2/11/20 | Deve evite al. et. |
| 42. | 11/5/19 | Council Meeting | Schedule a Study Session regarding the pros and cons of General Obligation | Finance | 2/11/20 | 2/11/20 | Reported at |
| - 10 | 4/25/42 | | (GO) bonds and parcel tax | | 2/12/22 | 2/12/22 | Council Meeting |
| 43. | 4/25/19 | Council Meeting | City Clerk Haggag to work with City Attorney's Office on next steps for | City Attorney/ | 2/10/20 | 2/10/20 | |
| | 4/44/20 | | enforcing the Dark Money Ordinance and the Lobbyist Ordinance | City Clerk | 5 1 0000 | 2/4/22 | 2/4/22 1.11 |
| 44. | 1/14/20 | Council Meeting | Michael Fisher spoke during Public Comment about a small development | City Manager/ | February 2020 | 2/4/20 | 2/4/20 a letter was |
| | | | project he undertook at his residence on Civic Center Drive. He had | Public Works | | | sent to Mr. Fisher; |
| | | | complaints about the process and the requirements that were placed on the | | | | he continues to |
| | | | project. (Assistant City Manager Manuel Pineda and Public Works Director | | | | correspond with |
| | | | Craig Mobeck met with Mr. Fisher on 1/24/20; City Manager provided a | | | | staff via email |
| | | | verbal report at the 1/28/20 Council Meeting; Assistant City Manager | | | | |
| | | | Manuel Pineda will follow up with a letter to Mr. Fisher.) | | | | |
| 45. | 6/4/19 | Council Meeting | Councilmember O'Neill to provide more clarity on Innovation Zone referral | City Manager | 1/30 - 1/31/20 | 1/31/20 | Discussed at Council |
| | | | (on 11/19/19 Council deferred this item to the January Council Priorities and | | | | Priority Setting |
| | | | Goal Setting Sessions). | | | | Session |
| 46. | 1/14/20 | Council Meeting | Communications Consultant Agreements – Staff to add language to | City Manager | TBD | 1/29/20 | Language has been |
| | | | agreements to have agreements reviewed annually | | | | added to |
| | | | | | | | agreements re: |
| | | | | | | | annual review |
| 47. | 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 | | | |
| 48. | 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 | | | | | |
| 49. | 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 |
| 50. | 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 |



