| Date     | Directive/Action Required  | Dept | Due Date    | Completed |
|----------|--|------|-------------|-----------|
| 5/8/18   | Staff to research any other available off road parking for the Bay Trails and provide an update by the end of the year.  | DPW  | 2/5/19      |           |
| 5/8/18   | Provide information report to Council on the findings when the speed survey for Caribbean is complete.   | DPW  | Feb 2019    |           |
| 5/8/18   | Update Council Policy 7.1.1 – Fiscal – Long Range Goals and Financial Policies and bring back for Council adoption.  | FIN  | Feb 2019    |           |
| 5/25/18  | Provide more information on the connection between sales tax generation and land uses  | OCM  | Spring 2019 |           |
| 5/25/18  | Bring back the sales tax chart by City when the Council considers the El Camino Real Precise Plan update   | CDD  | Spring 2019 |           |
| 7/17/18  | Staff to work with the Chamber of Commerce in gathering information or making a recommendation on what options may be available to the hotels to encourage occupancy on the weekend.                     | ОСМ  | Mar 2019    |           |
| 8/28/18  | Staff to provide quarterly updates to Council on ERP implementation progress   | OCM  | Jan 2019    |           |
| 12/17/18 | Staff to work directly with the SCV Water District on coordination of emergency operations. Obtain specific details on the monitoring efforts used by the District for awareness of emergency situations | DPS  | June 2019   |           |
| 12/18/18 | Conduct a special audit of the Capital Improvement Project reserves and bring findings back  | FIN  | May 2019    |           |

| Date<br>Requested | Study Issue Topic  | Requested By                              | Dept | Approved by City<br>Manager |
|-------------------|--|---|------|-----------------------------|
| 1/8/19            | Study developing a Commission for Airplane Noise.  | Goldman, Melton                           | OCM  |                             |
| 1/15/19           | Library fee forgiveness program.   | <b>Fong,</b> Goldman,<br>Melton and Klein | LCS  |                             |
| 1/15/19           | Create an office of cultural affairs or a cultural affairs strategy with designated staff.   | <b>Fong,</b> Goldman,<br>Melton and Klein | LCS  |                             |
| 1/15/19           | Budget Issue proposed to escalate elimination of all City signage with the old City logo and the brick monuments on major entrances into the City. | Melton, Goldman                           | DPW  |                             |