			NC	OTE: Deferred a	nd completed items are not listed
2022	OPEN				
Request No.	Topic	Submitted by:	A, F, CM, or CCM	Date requested or Rec'd Form	STATUS and/or DATE scheduled on City Council meeting agenda:
1	Requested staff to look into an ordinance for the number of people allowed in a house.	Montano	А	12/7/2021	Scheduled for Spring Quarterly City Council Workplan Items Prioritization Discussion
2	Requested staff check to see if the City has an ordinance for house numbers	Chua	A	12/7/2021	Scheduled for Spring Quarterly City Council Workplan Items Prioritization Discussion
3	Requested staff to look at creating a pilot project to accommodate pickleball at Peter Gill Park and would like a feasibility study with a goal of making these courts multi-purpose	Chua	A	11/16/2021	Scheduled for Spring Quarterly City Council Workplan Items Prioritization Discussion
4	Request for the City to make the temporary third- party food deliver fee caps permanent and add additional provisions for enforcement	Phan	A	11/16/2021	Scheduled for Spring Quarterly City Council Workplan Items Prioritization Discussion
5	Staff to look into mural Art on Great Mall Parkway on the ligh rail pillars	Montano	A	11/16/2021	Scheduled for Spring Quarterly City Council Workplan Items Prioritization Discussion

6	Look at creating an ordinance for a blanket business permit that would grandfather and waive all fees for any business started separate from their original business if they are creating anything that is helping save lives during the pandemic.	Dominguez	A	11/2/2021	Scheduled for Spring Quarterly City Council Workplan Items Prioritization Discussion
7	Staff to look into County reimbursimburment to the City for the extra services provided to HomeKey.	Chua	A	11/2/2021	Staff to contact the County an issue an Email/Information Memorandum
8	Host a Town Hall at City Hall in January, February, and March for the community to share comments about the issue of the unhoused.	Tran	A	11/2/2021	Scheduled for Spring Quarterly City Council Workplan Items Prioritization Discussion

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	ACTIVE				
	Topic	Submitted by:	CM, or CCM	Date requested or Rec'd Form	STATUS and/or DATE scheduled or City Council meeting agenda
9	Work with the school district to have a contest to create art murals for the pillars on Main Street	Montano	А	9/7/2021	Approved to move forward at the 1/11/2022 Council meeting
10	Park Champions	Chua	А	10/19/2021	Approved to move forward at the 1/11/2022 Council meeting
11	Requested staff look into donating old, obsolete, noncompliance items from the Fire Department to Sister City Dagupan	Chua	A	8/9/2021	Approved to move forward at the 1/11/2022 Council meeting
12	Look into allowing outdoor music and would like the ordinance brought back to Council.	Montano	А	8/5/2021	Approved to move forward at the 1/11/2022 Council meeting
13	Look into opening up the Senior Center on Saturdays for half a day	Chua	A	8/5/2021	Approved to move forward at the 1/11/2022 Council meeting
14	Look into bringing back a roller rink	Montano	А	8/5/2021	Approved to move forward at the 1/11/2022 Council meeting
15	Requested staff work with the Vice Mayor and Mayor to explore and discuss building height limits near the hillside by January 2022	Tran	А	9/21/2021	Approved to move forward at the 1/11/2022 Council meeting
16	Requested staff look into increasing the number of Park and Recreation commissioners from seven to nine.	Montano	А	10/5/2021	Approved to move forward at the 1/11/2022 Council meeting
17	Have a picture of Albert Bogel Sr. put up in the Senior Center	Montano	А	10/19/2021	Approved to move forward at the 1/11/2022 Council meeting

18	Include a bust of Maria Lemire on the Mural in front of the Senior Center	Montano	A	8/17/2021	Approved to move forward at the 1/11/2022 Council meeting
19	Requested that the City provide the Commissioners with an appreciation gifts	Chua	A		Approved to move forward at the 1/11/2022 Council meeting
20	Requested an agenda item on November 2 Council meeting allowing the Council to rescind direction given to 1355 California Circle and include direction to allow the project application to move forward without being tied to a specific plan		A	10/19/2021	Scheduled for Discussion on 1/18/2022
21	Look into the selection of BMR units in the City and would like to know how the applicants get selected to be on the below-market-rate units	Chua	A	10/19/2021	Staff to issued a Memorandum on 1/11/2022
22	Requested the executive staff to look into reflective road markers as an effective way to reduce cars doing donuts in the street	Chua	A	10/19/2021	At the 11/12 Transportation Subcommittee, the Subcimmittee directed to bring back this request to Council as part of the 2022-23 budget process
23	Look into how the City can be a resource for small businesses to help guide them on what to do in terms of ADA (Americans with Disabilities Act) requirements due to the quick changes made to facilities during the pandemic	Chua	А	8/5/2021	SVEDA/SV Joint Venture hosted the "SV Small Businesses & ADA Compliance" webinar on 11/3/21. Several Milpitas business reps, & staff from Econ. Dev. & Building participated. Staff met with reps from CA Comm. on Disability Access to discuss business education & outreach.
24	Create an "Incentive Corner," which will be a sub- page with links to different freebies, grants, and incentives from the City and the regions, including the Water District and Silicon Valley Clean Energy	Chua	A	8/17/2021	Staff will implement this item early 2022
25	City to highlight mental health resources on the website	Dominguez	А	8/17/2021	Staff will issue an Email

	Partner with the Rotary Club of Silicon Andhra to promote the stem cell donor outreach with a webinar and campaign to help increase the number of donors	Chua	A	8/17/2021	Staff will include the stem cell donor information in regularly scheduled wellness event
27	Requested the City extend the outdoor dining options through March of next year	Phan	А		Planning Director to provide information on current outdoor dining extension
28	Requested Staff see if there is anything that can be done to address an increase in illegal dumping	Phan	А	10/5/2021	Staff will send a memo
	Increase the City's rebate program to match Valley Water's two dollars rebate increase and look into expanding the "Lawn Buster" program to more residents based on income	Chua	CCM	6/15/2021	Valley Water Rebate Contract Amendment scheduled for Council consideration on October 19, 2021; Contract with "Our City Forest" scheduled for Council approval in Fall 2021; On December 14, 2021, Council is scheduled to approve a contract with "Our City Forest."
30	ADU workshop in September/October	Chua	А	6/15/2015	8/09/2021 Council voted 5-0 to move this item forward in the winter 2021
31	Discussion in the next fiscal year, to have a sliding scale permitting program for seniors and low-income residence for necessary safety renovations	Tran	A	5/4/2021	8/09/2021 Council voted 5-0 to move this item forward and modify the existing Milpitas Assistance program to include seniors; Staff will bring this item for funding consideration as part of the FY 2022-23 budget process
32	Information showing that the ordinance requiring developers to provide art features is being followed and an update on the Art developer fees.	Montano	A		Information Memorandum scheduled to be released in October

22	Discussion to reduce the City's Senior Center facilities deposit	Montano	A	5/4/2021	8/09/2021 Council voted 5-0 to refer this item as part of the development of the FY 2022-23 Master Fee Schedule
	Discussion on human trafficking training for City staff	Dominguez	A		discussed at 8/09/2021 meeting; original request was "Discussion on human trafficking training mandatory in the hospitality industry" item was modified to address training for City staff instead of hospitality industry and considered at next quarterly discussion
34	Requested that the City have mini-libraries in the	Dominguez		4/20/2021	8/09/2021 Council voted 3-1-1 to move this item forward, taff to follow up with Vice Mayor Montano on specific vision. Staff met with the Vice Mayor. The City will continue to facilitate libraries as needed but will not take a lead role in funding or
35	low-income areas of the City.	Montano	Α	4/20/2021	operating them
36	Staff to create a plan on how to increase the number of local businesses doing business with the City	Chua	A	4/6/2021	At 8/9/2021 Counil meeting, Council voted that this item may have to come back for additional discussion because there may be some legal considerations.
37	Staff to look into creating a rose garden with a children's memorial site	Montano	A	4/6/2021	8/09/2021 Council voted 4-1 to discuss details with Vice Mayor Montano and refer this item as part of the development of the 2023-2027 CIP

Staff to look into creating "Welcome to Milpitas" signs in key areas of in the City	Montano	A	4/6/2021	8/09/2021 Council voted 5-0 to move this item forward and Council provided direction tht the signs should align with the efforts currently underway with the Metro Plan and Main Street Gateway Specific Plan process and work with private development. Staff was directed to work with Vice Mayor on additional clarification. In November, Vice Mayor Montano noted a preference for a location on South Main Street.
Staff to provide information to place a measure on the ballot to change the directly elected Mayor to a rotational at-large position	Tran	ССМ	3/16/2021	To be agendized at a future City Council meeting, along with discussion of Mayor and Councilmember term limits
Staff to provide information on a landmark policy for the City of Milpitas	Tran	A	3/16/2021	Policy to be sent to Council if existing, or a new policy to be brought for Council consideration by December 2021; 8/09/2021 Council voted 5-0 to move this item forward
Amendment to the existing ordinance for third-party food delivery vendor services to prohibit regulatory response fees	Phan	A	2/16/2021	Agendized for discussion on 3/16/2021, deferred to 4/06/2021; CC direction for City Attorney to prepare a report; At the 11/12/2021 Transportation Subcommittee, the Subcommittee directed to bring back this request to Council as part of the FY 2022-23 budget process.

	Amend ordinance to remove affordable housing in- lieu fee; status update on this item	Chua	A	1/0/1900	Agendized on 1/5/21, Received Council majority vote on 2/2/2021 and 3/16/2021; staff will bring forward in Winter 2021
43	Ordinance to ban vaping in the City	Montano	A		Ordinance regarding a ban on use in certain areas adopted by Council on 6/15/2021. Policy related to access to products will be brought forward in Spring 2022
44	Review City policy on speed bumps	Tran	A	12/15/2020	Presented to Transportation Subcommittee on 02/12/2021;voted on 3/16/2021 to revisit this item
	Require implicit bias training for City Council, Commissioners & staff	Dominguez	А	6/16/2020	approved 8/18/2020; completed on 1/07/2022
	Consider change in term limits for Mayor + Councilmembers	Montano	A		8/4/2020: Voted 3 -2 to pursue; 2/02/2021 to agendize for a future meeting; 3/16/2021 voted 3-1-1 to move forward
	Consider Community Museum and Park on Main St.	Phan	F	8/20/2019	to Rules 8/23/2019. Moved to Specific Plan Community Conversation events.