

2010 INFORMATION/ACTION ITEMS
COUNCIL DIRECTIONS TO STAFF

No.	Date Assigned	Directive/Action Required	Dept	Due Date	Date Completed
1.	7/28/09	Work with Mayor and City Manager/City Attorney to bring proposed Council meeting rules of order back to Council in late January 2010.	OCM/ OCA	6/29/10	
2.	2/23/10	Consider paperless Council packets	OCM	Ongoing	
3.	5/25/10	Prepare for placement of "Consideration of Directly-Elected Mayor" on this coming November's ballot	OCA		
4.	6/15/10	Provide Council two copies of sample marijuana dispensary ordinances	CDD	6/29/10	
5.	6/15/10	Contact two speakers (citizens) regarding concerns with shopping carts (one concern was referred to DPS and they will follow up with the individual)	DPW		6/17/10
6.	6/15/10	Work with Finance to further clarify the term "special event" for the purpose of charging DPS traffic control fees	DPS		6/18/10
7.	6/15/10	Begin exploration of process to create landscape/lighting and concrete maintenance assessment districts as well as impact fees for fire and police equipment, and return to Council with options	FIN		
8.	6/15/10	Respond to Councilmember Lee's question regarding status of contract with Waste Management for landfill disposal	FIN		6/18/10
9.	6/15/10	Report back to Council as to whether it can be reasonably assumed that PG&E has already paid for tree removals via the Franchise Fee Act (and therefore should be exempt from any additional fee for that specific purpose)	OCA		6/18/10

**NEW STUDY/BUDGET ISSUES
SPONSORED BY COUNCIL IN 2010**

No.	Date Requested	Study Issue Title	Requested By	Dept	Issue Paper Approved by City Manager
1.	2/23/10	Essentially double current Senior Care Services (Budget Issue)	Whittum	DCS	
2.	4/27/10	Restore ECO pass (Budget Issue)	Whittum	HR	
3.	6/15/10	Develop Study Issue Paper to consider a donation program to assist those who need help paying water bills (elderly, economically disadvantaged) and/or a program to allow the General Fund to provide a subsidy	Lee	FIN	