

INFORMATION CALENDAR June 2, 2020

To: Honorable Mayor and Members of the City Council

From: Dee Williams-Ridley, City Manager

Submitted by: Mark Numainville, City Clerk

Subject: City Council Short Term Referral Process – Quarterly Update

INTRODUCTION

This report is a quarterly update on the status of short term (90-day) and other date-certain Council referrals.

CURRENT SITUATION AND ITS EFFECTS

In this context, tracking refers to a manually updated chart (Attachment 1). The May 15, 2018 Council referral establishing the monthly update includes both "short term" and "date-certain" referrals. Short term referrals are referrals that staff determines they will be able to complete in approximately three months. Date-certain referrals are those which contain a specified date of completion at the time they are approved by the City Council. Currently, the City only tracks short term referrals in an Excel spreadsheet.

The January 21, 2020 Council consent item changed the reporting frequency from monthly to quarterly. Providing a quarterly update on all short term and date-certain referrals will allow Council and the public to see the status of these referrals and any circumstances which lead to delays.

BACKGROUND

In 2016, the City Council adopted a system of Re-Weighted Range Voting (RRV) to prioritize the outstanding City Council referrals to staff. The RRV system enables City Council to provide direction to staff on which referrals are highest priority to the City Council. However, that process does not provide information on the status of short term or date-certain referrals. While many short term or date-certain referrals were "updated" through being completed and presented to Council as consent or information items, there was no comprehensive overview of this subset of referrals.

ENVIRONMENTAL SUSTAINABILITY

There are no identifiable environmental effects or opportunities associated with the subject of this report.

POSSIBLE FUTURE ACTION

The City Council may wish to direct staff to evaluate this process after it has been in place six months.

FISCAL IMPACTS OF POSSIBLE FUTURE ACTION

No direct fiscal impact. Greater efficiencies in staff resources due to prioritization of work and alignment with budget and strategic plan goals.

CONTACT PERSON

Mark Numainville, City Clerk, 981-6900

Attachments:

1: Short Term and Date-Certain Referrals

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Short Term Referrals

| Meeting Date | Agenda Item Number | Project Name | Recommendations | Referral by | Referral District | Sponsor | Referral Commission | Original end date | Lead City Department | State | Planned end date | Actual end date | Additional comments |
|-----------------|--------------------------|---|---|-------------|----------------------|-------------------------------------|------------------------------|-------------------------|----------------------------|---------|------------------------|-----------------------|--|
| 2018-07-1 | .0 | Refer to City Manager to look into adopting an ordinance requiring 20 a permit process for scooter sharing companies to operate on public streets | penalties for failure to obtain a permit or | | | Kriss Worthington Sophie Hahr | Transportation Commission | 2018-11-2 17:00:00 | ⁷ Public Works | Pending | 2018-11-2 17:00:00 | 7 | 2019-11-26 14:11:56 - Melissa McDonough (sys_user.do? sysparm_view=itil&sysparm_query=user_name=MMcDonough) Continuing to monitor status of outstanding lawsuits against other cities re: scooters. 2019-08-07 11:03:01 - Nancy Melendez (sys_user.do? sysparm_view=itil&sysparm_query=user_name=nmelendez) City issued an RFP for Franchise applications Additional comments due back by 1/25/19. A panel consisting of staff reps from Public Works, Police, 311, Economic Development and UC Berkeley scored the applications. A draft Council report was prepared to recommend the top 3 scorers when staff learned that the City of San Diego was being sued by Disability Rights California over accessibility impacts of permitted scooter sharing operations. City of Berkeley staff is reevaluating the scooter applications with an eye toward requirements informed by the lawsuit. The approval of 3 Scooter Franchises is expected to go to Council in Oct 2019. 2019-02-05 15:22:21 - Melissa McDonough (sys_user.do? sysparm_view=itil&sysparm_query=user_name=MMcDonough) Council adopted tentative terms for franchise agreements on December 4, 2018 based on input from the Transportation Commission and multiple other Commissions and agencies. Transportation staff has solicited proposals from various scooter sharing companies and will return to Council with recommendations for up to 3 service providers and adoption of franchise agreements for each. |
| 2018-04-0 |)3 | 18 Supplemental Paid Family Leave | 2) refer to the City Manager to draft an ordinance regarding retaliation against employees using state family leave, including a private right of action provision. | Commission | | | | 2019-01-3. 17:00:00 | ¹ City Attorney | Pending | 2019-01-3: 17:00:00 | ı | 2019-12-16 10:27:45 - Christopher Jensen (sys_user.do? sysparm_view=itil&sysparm_query=user_name=CJensen). City Attorney's Office is coordinating with Human Resources. 2019-09-17 11:24:26 - Christopher Jensen (sys_user.do? sysparm_view=itil&sysparm_query=user_name=CJensen). City Attorney's Office to coordinate with Additional comments Additional comments |

Human Resources

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Additional comments

2019-11-26 14:14:38 - Melissa McDonough (sys_user.do? sysparm_view=itil&sysparm_query=user_name=MMcDonough).

Scheduled for Council action spring 2020.

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| Meeting Date | Agenda Item Number | Project Name | Recommendations | Referral by | Referral District | Sponsor | Referral Commission | Original end date | Lead City Department | State | end | Actual end date |
| 2019-09-10 | | Game Day Parking - 55 Minor Update to include RPP area K | parking without a valid RPP permit to include RPP Zone K; and install new RPP signs in zone K to clearly indicate UC Berkeley home football game day parking prohibitions. | Council member | | Lori Droste, Jesse Arreguin | | 2019-09-16 17:00:00 | Public Works | Not Started | 2019-09-16 17:00:00 | |
| 2019-11-12 | | Request for 18 Information: Police Dispatch | Refer to the City Manager a request for information clarifying: 1. when non- emergency phone calls to the police are directed to the Berkeley Police Department and when to the California Highway Patrol or other outside agencies, and 2. what staffing or technological changes would be needed to direct more calls to Berkeley dispatch. | Councilmembers | · | Kate Harrison | | 2019-11-20 17:00:00 | Police | Not Started | 2019-11-20 17:00:00 | |
| 2020-01-28 | | Cannabis Ordinance Revisions; Amending Berkeley Municipal 12 Code Chapters 12.21, 12.22, 20.40, 23C.25, and Sub- Titles 23E and 23F | 2) analyze the impacts of artificial flavorings/additives and advise if any further regulations are necessary | Councilmembers | 5 | | | 2020-01-30 17:00:00 | Health, Housing and Community Services | Not Started | 2020-01-30 17:00:00 | |
| 2020-01-28 | | Cannabis Ordinance Revisions; Amending Berkeley Municipal 12 Code Chapters 12.21, 12.22, 20.40, 23C.25, and Sub- Titles 23E and 23F | City can require | Councilmembers | S | | | 2020-01-30 17:00:00 | City Attorney | Not Started | 2020-01-30 17:00:00 | |

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Referral

Commission

Sponsor

| Meeting Agenda Date Agenda Item Number | • | Recommendations | Referral by | Referral District |
|---|--|--|----------------|----------------------|
| 2020-02-11 | Cannabis Ordinance Revisions; Amending Berkeley Municipal 2 Code Chapters 12.21, 12.22, 20.40, 23C.25, and Sub- Titles 23E and 23F | 1) determine if the City can require businesses to post notices on their website | Councilmembers | |
| 2020-02-11 | 15 Recommendations Related to Code Enforcement and Receivership Actions | On November 25, 2019, the Health, Life Enrichment, Equity & Community Committee took action to send an item to Council with a positive recommendation that for purposes of understanding the issues and identifying potential changes to the City's codes, policies, and procedures the committee recommends the following: a. That the City Manager provide an information session to the City Council regarding the various ways in which code enforcement issues have been brought to the attention of the City over the last 5 years; b. How various code enforcement issues at residential properties are currently handled; c. Timeframe and mechanisms for achieving code compliance at residential properties; d. Any existing assistance programs available to support property owners found to have code | | |

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| | Original end date | Lead City Department | State | Planned end date | Actual end date |
| | 2020-02-17 17:00:00 | City Attorney | Not Started | 2020-02-17 17:00:00 | |
| | 2020-02-17 17:00:00 | CITY MANAGER'S OFFICE | Not Started | 2020-02-17 17:00:00 | |
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| Meeting Date | Agenda Item Number | Project Name | Recommendations | Referral by | Referral District | Sponsor | Referral Commission | Original end date | Lead City Department |
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| | | | e. Specific | | | | | | |
| | | | learnings/changes in | | | | | | |
| | | | City practices | | | | | | |
| | | | resulting from the | | | | | | |
| | | | Leonard Powell | | | | | | |
| | | | receivership case; | | | | | | |
| | | | f. Other information | | | | | | |
| | | | deemed relevant and | | | | | | |
| | | | appropriate to | | | | | | |
| | | | understand the City's | i | | | | | |
| | | | current code | | | | | | |
| | | | enforcement | | | | | | |
| | | | practices for residential properties | | | | | | |
| | | | Additionally, the | • | | | | | |
| | | | Policy Committee | | | | | | |
| | | | requests that the | | | | | | |
| | | | Mayor call a special | | | | | | |
| | | | meeting of the City | | | | | | |
| | | | Council for purposes | | | | | | |
| | | | of a forum based on | | | | | | |
| | | | the | | | | | | |
| | | | recommendations | | | | | | |
| | | | provided by | | | | | | |
| | | | Councilmember | | | | | | |
| | | | Bartlett as the draft | | | | | | |
| | | | plan for a public meeting on | | | | | | |
| | | | receivership. | | | | | | |
| | | | And third, the | | | | | | |
| | | | Committee requests | | | | | | |
| | | | from the City | | | | | | |
| | | | Manager a specific | | | | | | |
| | | | reply on creating a | | | | | | |
| | | | mechanism to | | | | | | |
| | | | provide legal and | | | | | | |
| | | | technical assistance | | | | | | |
| | | | by an independent third party for | | | | | | |
| | | | individuals who are | | | | | | |
| | | | facing City of | | | | | | |
| | | | Berkeley initiated | | | | | | |
| | | | receivership, and that | t | | | | | |
| | | | the reply also include | | | | | | |
| | | | a process for the | | | | | | |
| | | | individual to pick | | | | | | |
| | | | legal and technical | | | | | | |
| | | | representatives of | | | | | | |
| | | | their choice. This | | | | | | |
| | | | response should also include a | | | | | | |
| | | | recommendation | | | | | | |
| | | | from the City | | | | | | |
| | | | Manager and a | | | | | | |
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| Meeting Date | Agenda Item Number | Project Name | Recommendations | Referral by | Referral District | Sponsor | Referral Commission | Original end date | Lead City Department | State | Planned end date | |
| | | | budget referral. | | | | | | | | | |
| | | | Additional requests for information include: How many complaints were received and what type of violations? How long did it take for abatement? How many went to | | | | | | | | | |
| | | | nuisance proceedings, court, o receivership? What does the code require? Under what circumstances does the City enforce? Hov | | | | | | | | | |
| | | | can the City promote compliance and not be lenient but work with property owners who demonstrate good faith attempts? | | | | | | | | | |
| | | | The third recommendation regarding creating a mechanism creating legal and technical assistance is tabled until after the community forum is held and next steps are determined. | | | | | | | | | |

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|-----------------|--------------------------|-----------------------------------|---|----------------|----------------------|---------|------------------------|-------------------------|---|----------------|------------------------|-----------------------|---------------------|
| Meeting Date | Agenda Item Number | Project Name | Recommendations | Referral by | Referral District | Sponsor | Referral Commission | Original end date | Lead City Department | State | end | Actual end date | Additional comments |
| 2020-02-11 | | 23C.25, and Sub- | whose names imply | Councilmembers | 5 | | | 2020-02-17 17:00:00 | Health, 7 Housing and Community Services | Not Started | 2020-02-17 17:00:00 | | |
| 2020-03-10 |) 2 | Owned, Former 26 Redevelopment | City Manager to explore City uses of the property for housing and homelessness services and needs, or other uses, and review the remediation needs of the property. | Councilmembers | 5 | | | 2020-03-23 17:00:00 | HEALTH, HSG & COMMUNITY SVC | Not Started | 2020-03-23 17:00:00 | | |

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| 1/21/2020 | | | | | | | Page 9 | Of other | 1011 | | | | |
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| Meeting Date | Agenda Item Number | Project Name | Recommendations | Referral by | Referral District | Sponsor | Referral Commission | Original end date | Lead City Department | State | Planned end date | Actual end date | Additional comments |
| 2020-04-14 | | Save Our Small 0 (SOS) Business Loan Fund | Refer to the City Manager to rapidly explore and, if feasible, pursue the creation of a special structured financial recovery loan fund to provide a supplemental source of capital for Berkeley small businesses impacted by the COVID-19 emergency. Among other considerations, the City Manager is requested to consider whether the City of Berkeley should act as a sponsor of the fund, working with one or more financial institutions to pool capital from private investors and the City of Berkeley to lower the risk of the product and support low interest rates. The City Manager is also recommended to partner with the Haas Business School at UC Berkeley to design terms of the SOS business loan fund and build the viability assessment model on which loan decisions would depend. Amended to include that the City Manager incorporate equity measures and explore various methods to broaden outreach to all eligible businesses and disadvantaged businesses. | Councilmember | s | Sophie Hahn, Jesse Arreguin, Susan Wengraf, Kate Harrison | | 2020-04-1(17:00:00 | 6 CITY MANAGER'S OFFICE | Not Started | 2020-04-16 17:00:00 | | |

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| Meeting Date | Agenda Item Number | Project Name | Recommendations | Referral by | Referral District | Sponsor | Referral Commission | Original end date | Lead City Department | State | Planned end date | Actual end date | Additional comments |
| 2019-09-1 | 0 | Voluntary Time Off on Statewide 53 Election Days for City Employees | Refer to the City Manager to designate Statewide Election Days as VTO days, and refer to the 2x2 Committee to discuss coordinating City and District policy on holidays, in particular Election Day. | Council member | | Rigel Robinson, Cheryl Davila, Sophie Hahn, Lori Droste | | 2019-09-16 17:00:00 | 6 Human Resources | | 2019-09-16 17:00:00 | 5 | 2019-11-06 15:47:09 - Wilhelmina Parker (sys_user.do? sysparm_view=itil&sysparm_query=user_name=WParker) Referred to the budget committee to provide Additional comments analysis on the cost. It is also slated to be a part of labor negotiations in 2020 as it subject to meet and confer. |
| 2019-09-1 | 0 | Request for Information Regarding Current 48 Status and Progress on Traffic Mitigations at Dwight Way and California Street | Refer to the City Manager a request for information regarding the current status and progress on traffic mitigations and pedestrian safety improvements at the intersection of Dwight Way and California Street. | Council member | | Ben Bartlett | | 2019-09-16 17:00:00 | ⁵ Public Works | | 2019-09-16 17:00:00 | 5 | 2020-03-19 10:31:47 - Nancy Melendez (sys_user.do? sysparm_view=itil&sysparm_query=user_name=nmelendez). Engineering Design work is commencing now, Additional comments construction expected in Spring 2021 2019-11-26 14:16:26 - Melissa McDonough (sys_user.do? sysparm_view=itil&sysparm_query=user_name=MMcDonough). Off agenda memo pending Additional comments |
| 2019-05-2 | 8 | Referral to the Public Works Department and the City Manager: Finishing the installation of Sculpture Lighting into Adjacent Street Lights for the William Byron Rumford Statue on Sacramento and Julia St. | Manager a request to finish the installation of sculpture lighting into adjacent street lights for the William | Councilmember | s | Ben Bartlett Kate Harrison, Cheryl Davila, Jesse Arreguin | | 2019-06-13 17:00:00 | ³ Public Works | | 2019-10-01 17:00:00 | ı | 2019-11-26 14:28:34 - Melissa McDonough (sys_user.do? sysparm_view=itil&sysparm_query=user_name=MMcDonough) Project is out to bid and completion is expected by end of fiscal year. 2019-11-26 14:19:08 - Melissa McDonough (sys_user.do? sysparm_view=itil&sysparm_query=user_name=MMcDonough) Alternatives identified, final selection and implementation pending. |
| 2019-09-2 | 4 | Companion Report: Health Study to be Conducted by the Public Health Division to Gather Data on Health Conditions, Health Disparities and Mortality Rates of Berkeley's homeless | Send a letter to Alameda County requesting data on deaths of identified homeless individuals. Contact Alameda County request that they explore the feasibility of recording homelessness as a data point in death records and/or making investments to begin tracking this | Councilmember | s | | | 2019-10-3: 17:00:00 | Health, I. Housing and Community Services | | 2019-11-29 17:00:00 |) | 2019-12-02 14:10:47 - Melissa McDonough (sys_user.do? sysparm_view=itil&sysparm_query=user_name=MMcDonough) Disregard previous comment. Mistake. Additional comments 2019-12-02 14:06:36 - Melissa McDonough (sys_user.do? sysparm_view=itil&sysparm_query=user_name=MMcDonough) RFP issued, due date for responses 12/12/19 Additional comments |

information locally.

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| Meeting Date | Agenda Item Number | Project Name | Recommendations | Referral by | Referral District | Sponsor | Referral Commission | Original end date | Lead City Department | State | Planned end date | Actual end date | Additional comments |
| 2019-03-2 | 6 | Dynamex Decision Impact and Compliance on 15 Minimum Wage Ordinance and Paid Sick Leave Ordinance | That the City Council refers to the City Manager and the Labor Commission to ensure the Berkeley Minimum Wage Ordinance (MWO) and Paid Sick Leave Ordinance are interpreted and enforced in a manner consistent with the holdings in Dynamex Operations West, Inc. v. Superior Court of Los Angeles (2018) 4 Cal.5th 903. | d Councilmember | r's | Ben Bartlett | | 2019-11-2: 17:00:00 | ⁹ City Attorney | | 2020-01-3 5 17:00:00 | ı | 2019-12-16 10:28:22 - Christopher Jensen (sys_user.do? sysparm_view=itil&sysparm_query=user_name=CJensen) City Attorney's Office is coordinating with Human Resources. 2019-09-17 10:59:00 - Christopher Jensen (sys_user.do? sysparm_view=itil&sysparm_query=user_name=CJensen) A draft opinion is under review in the City Attorney's office. 2019-06-18 08:04:27 - Melissa McDonough (sys_user.do? sysparm_view=itil&sysparm_query=user_name=MMcDonough) The City Attorney's Office is drafting a City Attorney opinion analyzing the holding in Dynamex Operations West, Inc. v. Superior Court of Los Angeles (2018) 4Cal.5th 903 with respect to the City's MWO and PSLO. The completed memo will be referred to the City Manager and the Labor Commission for review by June 24, 2019 and for any related action, including amending ordinances as necessary. |
| 2019-07-1 | 6 | Referral to the City Manager to Consider Amending the Language of the City's Wireless Telecommunications Ordinance and Aesthetic Guidelines | Ordinance (BMC 23C.17) and Aesthetic Guidelines (BMC 16.10 & Aesthetic Guidelines for PROW | | r'S | Susan Wengraf, Jesse Arreguin, Ben Bartlett Kate Harrison | , | 2019-07-2: 17:00:00 | ² City Attorney | | 2020-02-26 5 17:00:00 | 3 | 2019-11-27 10:54:30 - Melissa McDonough (sys_user.do? sysparm_view=itil&sysparm_query=user_name=MMcDonough). The City Attorney's Office, the City Manager's Office, Public Works, and Land Use Planning are in the process of revising an internal draft of administrative guidelines for implementing BMC 16.10 with respect to small cell wireless facilities. 2019-09-17 11:03:27 - Christopher Jensen (sys_user.do? sysparm_view=itil&sysparm_query=user_name=CJensen). The City Manager's Office and City Attorney's Office are coordinating with other departments to update guidelines and procedures for wireless application submittals. |
| 2020-01-2 | 1 | • | amended actions with a positive recommendation from the Council Facilities, Infrastructure, | | rs | Cheryl Davila, Ben Bartlett | | 2020-01-2: 17:00:00 | 3 PLANNING & DEVELOPMENT | | 2020-07-3. 5 17:00:00 | ı | 2020-04-15 11:31:10 - <u>James Bondi (sys_user.do?</u> sysparm view=itil&sysparm query=user name=JBondi). Work has begun, draft report to Council Additional comments prepared, but put on hold until budget recommendations can be considered in larger City budget context given COVID impacts. |

staff reports include at how to improve

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Agenda Meeting Item Date Number

Sustainability

Climate Impacts in

addition to **Project Name** Environmental

Recommendations Referral by

Referral District

Sponsor

Referral Commission Original end date

Lead City Department

Planned State end date

Actual end

date

Additional comments

and increase External Community Engagement including funding for regular on- going town halls or neighborhood assemblies for external community engagement and collaboration to engage the community and allow for input on new policies and programs which affect "marginalized and front-line communities." 2. Short Term Referral to the City Manager to report back and identify funding resources and funding needed to adequately implement number 1, including different organizational structure options; and recommendations for funding. 3. Implement and require all City Council items, and staff reports include Climate Impacts in addition to Environmental Sustainability.

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|-----------------|--------------------------|--|--|----------------|----------------------|--|------------------------|-------------------------|-----------------------------|---------------------|-----|-----------------------|
| Meeting Date | Agenda Item Number | Project Name | Recommendations | Referral by | Referral District | Sponsor | Referral Commission | Original end date | Lead City Department | State | end | Actual end date |
| 2019-02 | -19 | Providing Requested Direction to the City Manager and Planning Department on the Number of Cannabis Retail Establishments and the Creation of an Equity Program | October 9, 2018 staff report; with the following | Councilmembers | s | Ben Bartlett, Kriss Worthington Cheryl Davila | , | 2019-05-1 17:00:00 | 7 PLANNING & DEVELOPMENT | Work in Progress | | |

Additional comments

2020-04-15 11:32:41 - <u>James Bondi (şys_user.do?</u> <u>sysparm_view=itil&sysparm_query=user_name=JBondi)</u>.

Planned end date moved back to Oct 2020, Additional commer given delays to public processes and re-prioritization due to COVID response.

2019-11-06 09:58:01 - <u>James Bondi (sys_user.do?</u> <u>sysparm_view=itil&sysparm_query=user_name=JBondi)</u>

Planned end date changed to 3/24/2020.

Cannabis actions coming to Council in Dec 2019 will NOT include the equity program as previously thought. Equity needs more time/coordination with out City departments, Commissions, and constituencies.

2019-04-12 16:03:50 - Melissa McDonough (sys_user.do? sysparm_view=itil&sysparm_query=user_name=MMcDonough).

This will be included with the next set of Additional comments
Cannabis Ordinance changes, expected in summer 2019.

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| 7/21/2 | .020 | | | | | | | Page 14 | 91.14 | | | | |
|-----------|-------------|--------------------------|---|---|----------------|----------------------|---|------------------------|-------------------------|-------------------------------|-------------------------------|------------------------|-----------------------|
| Me Dat | eting te | Agenda Item Number | Project Name | Refer to the City Manager to develop the following "Neighborhood Public Toilet Policy": Develop a process in which residents can obtain a permit for a neighborhood public toilet via an official petition; Residents should contact the City via 311 to obtain | Referral by | Referral District | Sponsor | Referral Commission | Original end date | Lead City Department | State | Planned end date | Actual end date |
| 20 | 17-07-25 | | Public Toilet Policy | an official petition form to apply for a permit; In order to obtain the permit, the petition should be signed by at least 51% of residential addresses and business owners within the nearest two block radius of the proposed public toilet site; The City shall not fund or contribute to the financing of the public toilets or their maintenance. | Council member | | | | 2018-06-29 17:00:00 | MANAGER'S OFFICE | Past Due | 2018-06-29 17:00:00 | |
| 20 | 17-12-19 | 2 | Develop Ordinance Prohibiting Companies Participating in the Construction of a Border Wall from Contracting with the City of Berkeley | Direct the City Manager to develop an ordinance prohibiting companies involved in the construction of a border wall from contracting with the City of Berkeley. Return to Council with the proposed ordinance within 90 days. | Council member | | Ben Bartlett Sophie Hahn, Chery Davila | | 2018-07-20 17:00:00 |) Finance | Pending Not On Schedule | 2018-07-20 17:00:00 | |
| 20 | 19-04-02 | 1 | Effective Enforcement of Safe | Based on the intent of the recommendation from the Community Environmental Advisory Commission | | S | | | 2020-12-33 15:28:36 | L CITY MANAGER'S OFFICE | _ | 2020-12-31 15:28:36 | |

2019-08-05 09:47:54 - Melissa McDonough (sys user.do?

sysparm view=itil&sysparm query=user name=MMcDonough).

Staff have prepared a memo which will be

Additional comments submitted to Council in Fall 2019.

Additional comments

2019-04-24 15:13:54 - Melissa McDonough (sys_user.do? sysparm_view=itil&sysparm_query=user_name=MMcDonough). Still on hold as staff attention is on RV, TNC.

Additional comments

2019-04-12 15:41:24 - Melissa McDonough (sys_user.do?

sysparm_view=itil&sysparm_query=user_name=MMcDonough).

Staff transition and priority put on TNC, RV Additional comments policy, and Safe Clean Streets

2020-04-16 10:57:58 - Melissa McDonough (sys_user.do?
sysparm_view=itil&sysparm_query=user_name=MMcDonough).
October 2019 draft ordinance was sent to City Additional comments
Attorney for review.
Remaining at 25% complete

General Services Manager to commence follow up with City Attorney's Office following COVID-19 event and Emergency Operations Center deactivation.

2019-11-25 13:41:42 - Melissa McDonough (sys_user.do?
sysparm_view=itil&sysparm_query=user_name=MMcDonough).
Draft ordinance sent to the City Attorney for Additional comments review.

2020-04-02 13:24:58 - Melissa McDonough (sys user.do? sysparm view=itil&sysparm query=user name=MMcDonough).

Multi-department staff resources are required Additional comments and are not available to address this request right now.

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Referral

Commission

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| Mastina | Agenda | | | | Referral |
|---------|--------|--------------|--|-------------|----------|
| Meeting | Item | Project Name | Recommendations | Referral by | |
| Date | Number | | | | District |
| | | | (CEAC) for the City to | | |
| | | | expand enforcement | | |
| | | | of unsafe lead paint | | |
| | | | practices, refer to the | | |
| | | | City Manager to: - | | |
| | | | Coordinate with the | | |
| | | | Alameda County | | |
| | | | Healthy Homes | | |
| | | | Program to clearly | | |
| | | | identify roles and | | |
| | | | responsibilities for | | |
| | | | expanding | | |
| | | | enforcement of | | |
| | | | unsafe lead practices | , | |
| | | | and to explore | | |
| | | | options for sharing | | |
| | | | resources that can | | |
| | | | support expanded | | |
| | | | local enforcement; - | | |
| | | | Identify what | | |
| | | | resources, staff | | |
| | | | capacity, and | | |
| | | | program structure | | |
| | | | would be required to | | |
| | | | expand City | | |
| | | | enforcement of | _ | |
| | | | unsafe lead practices - Continue current | ; | |
| | | | work to educate | | |
| | | | building permit | | |
| | | | applicants and | | |
| | | | contractors about | | |
| | | | safe lead paint | | |
| | | | practices; train and | | |
| | | | certify all City of | | |
| | | | Berkeley Building and | d | |
| | | | Housing Inspectors in | ı | |
| | | | lead paint safety; | | |
| | | | respond to, | | |
| | | | investigate, and | | |
| | | | enforce safe lead | | |
| | | | paint practices as | | |
| | | | needed; and | | |
| | | | administer the Public | | |
| | | | Health Division's | | |
| | | | Childhood Lead | | |
| | | | Poisoning Prevention Program; and - | ı | |
| | | | Program; and - Provide an update to | | |
| | | | City Council within | | |
| | | | one-year that | | |
| | | | identifies progress | | |
| | | | and next steps for | | |
| | | | aee steps 101 | | |

Lead City Planned Actual
Department State end end date date

Additional comments

2019-10-03 13:55:00 - Melissa McDonough (sys_user.do? sysparm_view=itil&sysparm_query=user_name=MMcDonough).

Completed matrix

Additional comments

2019-09-12 08:32:23 - Melissa McDonough (sys user.do? sysparm view=itil&sysparm query=user name=MMcDonough).

Convened all City divisions which touch issue Additional comments (Public Health, Environmental Health, Toxics, Building & Safety, 311). Mapped existing processes. Preparing draft consolidation plan.

2019-08-07 15:33:54 - Melissa McDonough (sys_user.do?
sysparm_view=itil&sysparm_query=user_name=MMcDonough).
In progress, drafting matrix of capacity across Additional comments multiple city departments, next steps to develop an improved response framework and explore County funding options.
Planned report back to Council in spring 2020.

expanding

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| Meeting | Agenda | Referral | | | | |
|---------|--------|--------------|------------------------|-------------|----------|---------|
| - | Item | Project Name | Recommendations | Referral by | | Sponsor |
| Date | Number | | | | District | |
| | | | enforcement of | | | |
| | | | unsafe lead practices. | | | |
| | | | AMENDMENTS: | | | |
| | | | Request that the City | | | |
| | | | Manager return to | | | |
| | | | Council as soon as | | | |
| | | | possible with | | | |
| | | | recommendations on | ı | | |
| | | | staffing for robust | | | |
| | | | enforcement and | | | |
| | | | internal restructuring | | | |
| | | | for inspections. | | | |
| | | | Options for noticing | | | |
| | | | and distributing | | | |
| | | | disclosure | | | |
| | | | information. | | | |
| | | | Enforcement by the | | | |
| | | | City or the County, if | | | |
| | | | feasible. | | | |
| | | | | | | |

Pogo 47 Service Now

| Page 17 of 1900 | | | | | | | GENOW | | | | | | |
|-----------------|--------------------------|--------------|-----------------|-------------|----------------------|---------|------------------------|-------------------------|-------------------------|-------|------------------------|-----------------------|---|
| Meeting Date | Agenda Item Number | Project Name | Recommendations | Referral by | Referral District | Sponsor | Referral Commission | Original end date | Lead City Department | State | Planned end date | Actual end date | Additional comments |
| | | | | | | | | | | | | | 2020-03-19 10:27:50 - Nancy Melendez (sys_user.do? sysparm_view=itil&sysparm_query=user_name=nmelendez). Consultant is beginning planning for public meetings Additional comments meetings |
| | | | | | | | | | | | | | 2019-11-26 14:21:52 - Melissa McDonough (sys_user.do? sysparm_view=itil&sysparm_query=user_name=MMcDonough) Item being incorporated into residential shared ^{Additional comments} parking pilot, which is on 12/3/20 action calendar. |

2017-03-14

Referral to Consider Caregiver Parking in Residential Shared Parking Pilot

Refer to the City Manager and Transportation Commission to consider a pilot program for caregiver Council member parking permits in RPP zones in the goBerkeley Residential Shared

Parking Pilot.

2020-06-12 Public Works On 17:00:00

Pending 2020-06-12 Schedule 17:00:00

2019-10-11 11:49:18 - Nancy Melendez (sys_user.do? sysparm_view=itil&sysparm_query=user_name=nmelendez) Status remains the same

2019-09-25 09:09:40 - Melissa McDonough (sys_user.do? sysparm view=itil&sysparm query=user name=MMcDonough) This fall, City staff, with vendor support, will be Additional comments collecting "existing conditions" data in the Southside and Elmwood pilot areas, including soliciting public input from a range of stakeholders who are parking in these areas. As part of this process, we will assess the need/demand for caregiver parking in the pilot areas.

2019-04-12 14:22:07 - Melissa McDonough (sys_user.do? sysparm_view=itil&sysparm_query=user_name=MMcDonough) Ongoing, part of 3-year pilot project (Spring 2018); staff will work with consultants to collect data to determine the various needs and constraints of all residential parking users, including those with childcare needs; subsequent policy proposals will balance these needs. Contract for outreach consultant has been executed and work is starting in 2019.