

City of San Jose Board of Fair Campaign and Political Practices
Annual Report for FY 2017-18

Objective for FY 2017-18	Timeframe	Status & Accomplishments	Future Target/Goals
1. Monitor compliance with all campaign and ethics ordinances in Title 12 of the Municipal Code [Ref: SJMC 12.04.070(A)]	July 2017 - June 2018	<ul style="list-style-type: none"> Periodically reviewed compliance data obtained from the city clerk's prima facie review of disclosures and reports (Ongoing) 	<ul style="list-style-type: none"> Continue to periodically review and assess impact of compliance data obtained from the city clerk's prima facie review of disclosures and reports.
2. Review and investigate allegations of violations of Title 12 and take enforcement action where appropriate [Ref: SJMC 12.04.070(B)]	July 2017 - June 2018	<ul style="list-style-type: none"> Conducted a hearing for and dismissed <u>one</u> complaint that, upon a preliminary evaluation, found sufficient evidence that no violation occurred (November 2017) Three complaints were filed in May 2018; however, these complaints were scheduled for hearings in July 2018, which will be incorporated in the FY 2018-19 Annual Report. 	<ul style="list-style-type: none"> Continue to review, investigate and take appropriate enforcement action for each allegation per Resolution 78390, with the objective of having the independent evaluator's report and recommendations available within 30 calendar days after receipt of a complaint Evaluate cumulative results of investigations and identify possible areas of concern with regard to campaign and ethics regulations

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3. Make recommendations to the city council with regard to campaign and ethics regulations and policies [Ref: SJMC 12.04.070(C)]	July 2017 - June 2018	<ul style="list-style-type: none"> • In accordance with the City's biennial ethics review, the Board submitted its final report to the City Council outlining 12 recommendations to improve the City's ethics laws in September 2017. • In October 2017, the Board received a request from the City Council to consider the City's Revolving Door Ordinance. After further research and deliberation by the Board, the Board voted 4-1 in favor of recommending to the City Council that they strike the non-profit exemption for former designated employees leaving city employment. • In April 2018, the Board was asked to consider adjustments to the Revolving Door Ordinance as it applies to independent contractors due to adjustments in State law. In May 2018, the Board decided no further action or recommendation was required. • The Board planned to be available to address further questions that might posed by the City Council and administration regarding the Gift Ordinance in FY 2017-18; however, no such requests came before the Board. 	<ul style="list-style-type: none"> • Continue to provide recommendation(s) for each campaign or ethics issue referred by the city council, with the objective of providing a response within 120 calendar days • Continue to periodically review and assess impact of applicable legislative (and judicial) activity • Evaluate cumulative results of legislative review and identify possible areas of concern with regard to campaign and ethics regulations • Prioritize areas of concern identified from compliance monitoring, investigations and legislative review, and develop recommendations for amending regulations, procedures and/or forms for the coming year's biennial ethics review.

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4. Settle challenges to commission decisions in accordance with Section 4.24.050 of Title 4 [Ref: SJMC 12.04.070(D)]	July 2017 - June 2018	<ul style="list-style-type: none"> No challenges were received (Ongoing) 	<ul style="list-style-type: none"> Settle challenges to commission decisions as required
5. Respond to complaints alleging that records or some part of records are being withheld improperly under the Public Records Act [Ref: SJMC 12.21.430(C)]	July 2017 - June 2018	<ul style="list-style-type: none"> No complaints were received (Ongoing) 	<ul style="list-style-type: none"> Review and evaluate each public records complaint as required, and respond within 30 calendar days
6. Provide to the council each fiscal year an annual work plan of activities to be undertaken and a subsequent report of accomplishments [Ref: SJMC 2.08.030(C)]	July 2017 - June 2018	<ul style="list-style-type: none"> Developed the draft FY 2018-19 work plan (July 2018) Developed the FY 2017-18 annual report (July 2018) 	<ul style="list-style-type: none"> Continue issuing work plans and annual reports as required