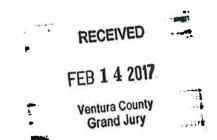


City of Camarillo

601 Carmen Drive • P.O. Box 248 • Camarillo, CA 93011-0248

Office of the City Manager (805) 388-5307 FAX (805) 388-5318

February 9, 2017



Pamela Riss 2016-2017 Ventura County Grand Jury Foreperson County of Ventura 800 South Victoria Avenue Ventura, CA 93009

Re: Campaign Contributions Transparency

Dear Foreperson Riss:

Attached you will find the Camarillo City Council's written response signed by Mayor Jan McDonald, as requested by the Grand Jury, to the Findings and Recommendations in subject report. Also attached is a copy of the City Council's Agenda Report on the subject for informational purposes.

If additional information is needed, please feel free to contact me at (805) 388-5307.

Sincerely.

David J. Norman City Manager

CC:

Camarillo City Clerk



Response to Grand Jury Report Form

FEB 1 4 2017

Report Title: Campaign Contributions Transparency

Ventura County
Grand Jury

Report Date: December 1, 2016

Response by: Jan McDonald & Camarillo City Council Title: Mayor & Council Members

The Grand Jury Report requests the City of Camarillo to provide a response to Conclusion No. 4 and Recommendation No. 2.

CONCLUSION

C-04. If the format of online information was consistent, the citizens of the County would be able to easily compare records of monetary contributions made to candidates for public office. The City of Simi Valley has the most user friendly format regarding monetary contributions online.

Response to C-04: The City of Camarillo disagrees with this finding as the reports provided online do not provide full disclosure because information is redacted from online reports that would otherwise be made available to the public as required by the Fair Political Practices Commission.

RECOMMENDATION

R-02. The Grand Jury recommends that all cities within the County (Camarillo, Fillmore, Moorpark, Ojai, Oxnard, Port Hueneme, Santa Paula, Simi Valley, Thousand Oaks, and Ventura) direct staff to establish a direct link on their website homepage for public online access to records of all monetary contributions made to their candidates for public office.

Response to R-02: The City will establish a webpage (searchable) on the City's website which will provide general information to the public about campaign reporting and explain how to obtain access to unredacted copies of filings through the City Clerk's Office (i.e. either inperson or via email).

Date: February 8, 2017

Signed: Jan McDonald, Mayor

City of Camarillo

Number of pages attached: 0



City of Camarillo

AGENDA REPORT

Date:

February 8, 2017

To:

Honorable Mayor and Councilmembers

From:

Dave Norman, City Manager D/w

Submitted by:

Jeffrie Madland, City Clerk

Subject:

Response to Grand Jury Report on Campaign Contributions

Transparency

SUMMARY

On December 1, 2016, the Ventura County Grand Jury submitted a letter to the City Council enclosing a copy of its Final Report for 2016-2017 on Campaign Contributions Transparency and requesting response.

DISCUSSION

Grand Jury Report

The 2016-2017 Ventura County Grand Jury chose to investigate whether the County of Ventura and the 10 cities within the County provided transparency by establishing user-friendly online access to reports of monetary contributions made to candidates for public office. The Report is attached.

The Report contains the following Conclusion No. 2 and Recommendation No. 2 which reference the City:

- **C-02.** The Cities of Camarillo, Fillmore, Moorpark, Ojai, Port Hueneme and Santa Paula provide access to records of monetary contributions made to their candidates of public office only through their City Clerk's Office.
- **R-02.** The Grand Jury recommends that all cities within the County (Camarillo, Fillmore, Moorpark, Ojai, Oxnard, Port Hueneme, Santa Paula, Simi Valley, Thousand Oaks, and Ventura) direct staff to establish a direct link on their website homepage for public online access to records of all monetary contributions made to their candidates for public office.

The Report requests that the City of Camarillo respond to C-04 (Conclusion No. 4 cited below) and R-02 (Recommendation No. 2 cited above).

Response to Grand Jury – Campaign Contribution Transparency February 8, 2017 Page 3

City of Camarillo

The City of Camarillo maintains a binder at the City Clerk's counter of all elected official and candidate committee filings for the past two years. Additionally, we scan all filings upon receipt so that we can promptly respond to requests for information. Since 2012, we have received 15 requests (in election years only) via email for campaign filings, which are typically responded to immediately.

It is recommended that a webpage (searchable) be added to the City's website which will provide general information to the public about campaign reporting and explain how to obtain access to unredacted copies of filings through the City Clerk's Office (i.e. either in-person or via email).

The City's draft response is attached for your review. Pursuant to Penal Code Section 933(c), if the Mayor has any comments regarding the Report in addition to the comments set forth in the proposed Response, then the Mayor may request those comments be included in the proposed Response.

BUDGET IMPACT

None. This item does not require an expenditure of funds. Approval of the Response to the Grand Jury Report has no budget impact to the City.

SUGGESTED ACTION

A motion to authorize the Mayor to execute the Response to the Final Report on Campaign Contributions Transparency.

ATTACHMENTS

2016-2017 Grand Jury Report on Campaign Contributions Transparency Email from the FPPC City of Simi Valley webpage Sample Redacted Filing from Simi Valley webpage Response to Grand Jury Report

Finance Review: GW

Campaign Contributions Transparency

Summary

The 2016-2017 Ventura County Grand Jury (Grand Jury) received a complaint regarding public access to reports of monetary contributions made to candidates for public office. The Grand Jury investigated whether the County of Ventura (County) and the 10 cities within the County provided transparency by establishing user-friendly online access to such reports.

The California Political Reform Act (Act) is an initiative statute passed by voters in 1974. The Fair Political Practice Commission, established by the Act, requires that all local government agencies adopt procedures for reporting monetary contributions. The Act also requires that the public have access to all records of these contributions in an accurate, timely, and transparent manner.

The Grand Jury reviewed the California statutes and regulations governing monetary contributions. The Grand Jury also examined the official websites of the County and the 10 Cities within the County. In addition, the Grand Jury interviewed government officials.

The Grand Jury concluded that information concerning monetary contributions to candidates for public office is available for the County and the 10 cities within the County. However, the Grand Jury found that there was a wide variation in accessibility to this information.

The Grand Jury recommends that the Board of Supervisors and City Councils of the 10 cities establish a direct link on their websites' home page for easy public access to information concerning all monetary contributions to candidates for public office.

Background

The Grand Jury received a public complaint regarding access to records of monetary contributions received by candidates for public office in Ventura County and the cities within Ventura County.

The California Political Reform Act of 1974, GC §87100 et seq., (the Act), as amended, requires all local government agencies, including elected members of city councils and county boards of supervisors, to report monetary contributions and make the information accessible to the public.

The Act created the California Fair Political Practices Commission (FPPC) which has established procedures for reporting monetary contributions and methods for sharing this information.

- disclosures. The information is also available through the City Clerk's Office. (Ref-06)
- **FA-07.** The City of Port Hueneme's website does not provide access to records of monetary contributions made to candidates for public office. The information is available through the City Clerk's Office. (Ref-07)
- **FA-08.** The City of Santa Paula's website does not provide access to records of monetary contributions made to candidates for public office. The information is available through the City Clerk's Office. (Ref-08)
- **FA-09.** The City of Simi Valley's website provides access to records of monetary contributions made to candidates for public office. From the home page: http://www.simivalley.org Click >> Departments >> City Council >> City Council Campaign Disclosures. The information is also available through the City Clerk's Office. (Ref-09)
- **FA-10.** The City of Thousand Oak's website provides access to records of monetary contributions made to candidates for public office. From the home page: http://www.toaks.org Click >> Departments >> City Clerk >> Election Disclosures >> Council Member. The information is also available through the City Clerk's Office. (Ref-10)
- **FA-11.** The City of San Buenaventura (Ventura) provides access to records of monetary contributions made to candidates for public office. From the home page: http://www.cityofventura.net Click >> Departments >> City Manager >> City Clerk >> Campaign Disclosures Statements >> (Office holder by name). The information is also available through the City Clerk's Office. (Ref-11)

Conclusions

- C-01. The County's website only provides access to transactions from electronically filed documents. However, the website is overly complicated, not intuitive, and may require the assistance of county staff in its navigation. Access to records of non-electronically filed monetary contributions requires a visit to the Registrar of Voters Office. (FA-01)
- C-02. The Cities of Camarillo, Fillmore, Moorpark, Ojai, Port Hueneme and Santa Paula provide access to records of monetary contributions made to their candidates for public office only through their City Clerk's Office. (FA-02, FA-03, FA-04, FA-05, FA-07, FA-08)
- **C-03.** The Cities of Oxnard, Simi Valley, Thousand Oaks and Ventura websites provide access to records of monetary contributions made to their candidates for public office through several steps. (FA-06, FA-09, FA-10, FA-11)
- **C-04.** If the format of online information was consistent, the citizens of the County would be able to easily compare records of monetary contributions made to candidates for public office. The City of Simi Valley has the most user friendly format regarding monetary contributions online. (FA-09)

- Click >> Public Access Portal
- Fill out information for candidate on Search Page, Click >> Search for Summary Page
- For further itemized information, Clear the Summary Page, then Click >> Advanced Search
- Fill out information data form, using only last name of official and specifying a date and dollar range to search
- Click >> Transactions Search
- Select a specific transaction, Click >> Search
- Ref-02. http://www.cityofCamarillo.org (accessed October 5, 2016)
- Ref-03. http://www.Filmore.ca.com (accessed October 5, 2016)
- Ref-04. http://www.cityofMoorpark.gov (accessed October 5, 2016)
- Ref-05. http://www.Ojaicity.org (accessed October 5, 2016)
- Ref-06. http://www.Oxnard.org (accessed October 5, 2016)
- Ref-07. http://www.ciPort/Hueneme.ca.usa (accessed October 5, 2016)
- Ref-08. http://www.ciSanta/Paula.ca.usa (accessed October 5, 2016)
- Ref-09. http://www.simivalley.org (accessed October 5, 2016)
- Ref-10. http://www.toaks.org (accessed October 5, 2016)
- Ref-11. http://www.cityofventura.net (accessed October 5, 2016)

Jeffrie Madland

From:

Trish Mayer <TMayer@fppc.ca.gov>

Sent:

Monday, December 05, 2016 12:33 PM

To:

Jeffrie Madland

Subject:

Re: Campaign Statements

Okay, so the same rules apply as in the past...you're not required to post but if you do, you may redact as much or as little as you want so long as you provide a totally unredacted copy to anyone who asks.

Happy holidays to you!

Trish

From: Jeffrie Madland < imadland@cityofcamarillo.org>

Sent: Monday, December 5, 2016 11:39:33 AM

To: Trish Mayer

Subject: Campaign Statements

Trish-

What is the FPPC's current position on posting campaign statements to the website? I attended an FPPC training many years ago and the position at that time was that the FPPC was not telling us to post them so the cities that were posting them had to address the redaction issues on their own. Is that still the case or is the FPPC leaning toward making them available on the city websites?

Jeffrie Madland

City Clerk, City of Camarillo

601 Carmen Drive, Camarillo, California 93010

(805)388-5315

www.cityofcamarillo.org

| Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5) | Type or print in ink. | | COVER PAGE. CALIFORNIA 460 RESELVED FORM | |
|---|---|--|--|--|
| SEE INSTRUCTIONS ON REVERSE | Statement covers period from January 1, 2012 through June 30, 2012 | Date of election if applicable: (Month, Dey, Year) November 6, 2012 | CITY OF SIMI VALLET PROPERTY OF SIMI VALLET PROPERTY OF CITY O | o 1 of 32 For Official Use Only |
| State Candidate Election Committee Recall (Alea Complete Part 8) General Purpose Committee Sponsored Small Cantributor Committee | mplets Parts 1, 2, 3, and 4. allot Measure Committee) Primarily Formed) Controlled) Sponsored to Complete Part 6) rimarily Formed Candidate/ filicaholder Committee too Complete Part 7) | 2. Type of Statement: | . Supplement | atement -Year Report al Presiection Attach Form 495 |
| | | Treasurer(s) NAME OF TREASURER JIM King MAILING ADDRESS GITY NAME OF ASSISTANT TREASURE MAILING ADDRESS | STATE 7IP CODE | AREA CODE/PHONE |
| GITY STATE ZIP CO. OPTIONAL: FAX / E-MAIL ADDRESS | | OPTIONAL: FAX / E-MAIL ADDRE | STATE ZIP CODE | AREA CODE/PHONE |
| 4. Verification i have used all reasonable diligence in preparing and review certify under penalty of perjury under the laws of the State of Executed on | ng this statement and to the best of my of California that the foregoing is truy by By By Signature of Cor | Knowledge the information container and correct. Signature of Treasurer or Assistant in Management of Controlling Officeholder, Candidate, State Measurer of Controlling Officeholder, Candidate, State Stgnature of Candidate, State Stgnature of Candidate, State Stgnature of Candidate, State Stgnature of Candid | onint of Responsible Officer of Sponsor de Meesure Proponent | FPPC Form 480 (June/01) Fres Helpline: 886/3K-FPPC |

SAMPLE

highlight added

Response to Grand Jury Report Form

Report Title: Campaign Contributions Transparency

Report Date: December 1, 2016

Response by: Jan McDonald & Camarillo City Council Title: Mayor & Council Members

The Grand Jury Report requests the City of Camarillo to provide a response to Conclusion No. 4 and Recommendation No. 2.

CONCLUSION

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RECOMMENDATION

R-02. The Grand Jury recommends that all cities within the County (Camarillo, Fillmore, Moorpark, Ojai Oxnard, Port Hueneme, Santa Paula, Simi Valley, Thousand Oaks, and Ventura) direct staff to establish a direct link on their website homepage for public online access to records of all monetary contributions made to their candidates for public office.

Response to R-02: It is recommended that a webpage (searchable) be added to the City's website which will provide general information to the public about campaign reporting and explain how to obtain access to unredacted copies of filings through the City Clerk's Office (i.e. either in-person or via email).

| Date: February 8, 2017 | Signed: | | 477 |
|------------------------|---------|---------------------|-----|
| • . | 4 | Jan McDonald, Mayor | |
| 12 | | City of Camarillo | |

Number of pages attached: 0