

# Memorandum

**TO:** HONORABLE MAYOR  
AND CITY COUNCIL

**FROM:** Sarah Zárate

**SUBJECT:** SEE BELOW

**DATE:** April 9, 2024

Approved



Date

4/10/24

## INFORMATION

**SUBJECT: OPEN GOVERNMENT REPORT FOR TIME PERIOD JULY 2022  
THROUGH DECEMBER 2023**

## BACKGROUND

On August 22, 2007, the City Council approved a Rules and Open Government Committee recommendation requiring the Mayor and Council, Chiefs of Staff of the Mayor and Council offices, and certain Council Appointees to maintain calendars. Calendar entries are required to include, at minimum, all City-related appointments, including regular and special City Council meetings, public events or speaking engagements, meetings with developers, meetings with consultants, meetings with lobbyists, regional meetings, and meetings of subcommittees or task forces. For each City-related appointment, the name(s), title(s), affiliated organization(s), and a general statement of the issues to be discussed should be included in the calendar entry. The City Council reaffirmed the calendar posting requirements on August 26, 2014, when the Consolidated Open Government and Ethics Provisions were approved.

Pursuant to San José Municipal Code Section 12.21.400.B, the Administration conducts a compliance review twice a year covering the January - June and July - December periods and reports the results to the City Council<sup>1</sup>. On August 22, 2017, the City Council approved a recommendation from the City Auditor, which was included in the 2017 Audit of Open Government, to add additional information about the status of open government, including public records requests and data regarding posting of agendas and minutes of the City Council and decision-making bodies in this semi-annual report.

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<sup>1</sup> The Open Government Report was originally meant to be issued in fall 2023, however, due to staffing shortages and transitions, was delayed to spring of 2024. As the report was delayed, additional data was analyzed for July 2023 – December 2023.

## ANALYSIS

### Calendar Posting Compliance

The most recent calendar compliance review was completed for the period of July 1, 2022 through December 31, 2023 (Attachment A)<sup>2</sup>.

For the July 2022 through June 2023 time period, the review shows an average of 99.5% compliance, a decrease from 99.9% in the last review (July 2021 through June 2022). For the July 2023 through December 2023 time period, the review shows an average of 99.7% compliance, an increase from 99.5% from the previous period.

Issues for noncompliance include:

- Postings were not published on time;
- Staff were unable to verify at the time of comprehensive review; or
- Positions were vacant.

### Public Record Requests

For the period of July 1, 2022 through December 30, 2023, the City completed an estimated 8,403 Public Records Act (PRA) requests (Attachment B). The numbers reported here are best estimates. In August 2022, the GovQA Records Center platform went live to streamline the City's public records tracking and management. This new system, while streamlining PRA processing, has required ongoing staff training and as a result, some staff processed PRAs outside of GovQA<sup>3</sup>. The Open Government Manager continues to hold citywide and individual trainings on the City's PRA process and navigating GovQA to improve use of the new platform. In addition to periodic trainings for department staff, trainings on responding to PRAs were provided to new City Council members in 2023 and to City Council staff in 2024.

The following table compares the number of requests completed during similar reporting periods over the past two years. Importantly, each request is unique and requires varying levels of effort to process. For example, one PRA may result in no records, a few dozen records, or thousands of records.

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<sup>2</sup> The last calendar review was completed on February 4, 2024.

<sup>3</sup> Any PRAs processed outside of GovQA were manually counted and included in these totals.

### Requests Completed

Reporting Period	2021	2022	2023	FY 22-23 Total
January – June	2,260	2,434	2,858	5,391
July – December	2,258	2,533	3,012	
<b>Calendar Year Totals</b>	4,518	4,967	5,870	

### Posting of Agendas and Minutes

For the period of July 1, 2022 through December 31, 2023, the posting of agendas for the City Council, Council Committees, and decision-making bodies maintained the following average of compliance in meeting Sunshine Ordinance and Brown Act regulations (Attachment C)<sup>4</sup>:

- City Council: 100%
- Council Committees: 100%
- Decision-Making Bodies: 100%

Synopsis and minutes completion rates shown below are for the period of July 1, 2022 through December 31, 2023. These calculations do not include Study Sessions, cancelled meetings, or any Special Closed Session.

The following is the average compliance in meeting Sunshine Ordinance regulations through the Matrix of Public Meeting Requirements:

- City Council Synopsis and/or Minutes: 95.35% completed
- Council Committee Minutes: 97.50% completed
- Decision-Making Bodies Minutes: 93.9% completed

### Next Steps

The next Open Government Report for the reporting period January 2024 – June 2024 will be issued in early fall 2024.

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<sup>4</sup> Decision-Making Bodies includes the Appeals Hearing Board, Board of Fair Campaign and Political Practices, Civil Service Commission, Deferred Compensation Advisory Committee, Planning Commission, Federated City Employees' Retirement Plan Board of Administration, Police and Fire Retirement Plan Board of Administration, Voluntary Employees Beneficiary Association Advisory Committee, and the Salary Setting Commission.

HONORABLE MAYOR AND CITY COUNCIL

April 9, 2024

**Subject: Open Government Report for Time Period July 2022 Through December 2023**

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## **COORDINATION**

This memorandum was coordinated with the City Clerk's Office.



SARAH ZÁRATE  
Director, City Manager's Office of  
Administration, Policy and  
Intergovernmental Relations

For questions, please contact Jessica Lowry, Senior Executive Analyst, Open Government Manager, at [jessica.lowry@sanjoseca.gov](mailto:jessica.lowry@sanjoseca.gov).

## **ATTACHMENTS**

Attachment A: Calendar Posting Compliance from July 1, 2022 through December 31, 2023

Attachment B: Public Records Act Requests Completed from July 1, 2022 through June 30, 2023 and July 1, 2023 through December 31, 2023

Attachment C: Posting of Agendas and Minutes from July 1, 2022 through December 31, 2023

## Attachment A: Calendar Posting Compliance from July 1, 2022 through December 31, 2023

*This fiscal year was an election year that included a number of elected transitions. If a name is listed in the "Official" column, it is to note that a transition occurred.*

City Manager				City Attorney				City Clerk			
Date	Official	Compliant	Notes	Date	Official	Compliant	Notes	Date	Official	Compliant	Notes
7/5/2022		Yes		7/5/2022		Yes		7/5/2022		Yes	
7/12/2022		Yes		7/12/2022		Yes		7/12/2022		Yes	
7/19/2022		Yes		7/19/2022		Yes		7/19/2022		Yes	
7/26/2022		Yes		7/26/2022		Yes		7/26/2022		Yes	
8/2/2022		Yes		8/2/2022		Yes		8/2/2022		Yes	
8/9/2022		Yes		8/9/2022		Yes		8/9/2022		Yes	
8/16/2022		Yes		8/16/2022		Yes		8/16/2022		Yes	
8/23/2022		Yes		8/23/2022		Yes		8/23/2022		Yes	
8/30/2022		Yes		8/30/2022		Yes		8/30/2022		Yes	
9/6/2022		Yes		9/6/2022		Yes		9/6/2022		Yes	
9/13/2022		Yes		9/13/2022		Yes		9/13/2022		Yes	
9/20/2022		Yes		9/20/2022		Yes		9/20/2022		Yes	
9/27/2022		Yes		9/27/2022		Yes		9/27/2022		Yes	
10/4/2022		Yes		10/4/2022		Yes		10/4/2022		Yes	
10/11/2022		Yes		10/11/2022		Yes		10/11/2022		Yes	
10/18/2022		Yes		10/18/2022		Yes		10/18/2022		Yes	
10/25/2022		Yes		10/25/2022		Yes		10/25/2022		Yes	
11/1/2022		Yes		11/1/2022		Yes		11/1/2022		Yes	
11/8/2022		Yes		11/8/2022		Yes		11/8/2022		Yes	
11/15/2022		Yes		11/15/2022		Yes		11/15/2022		Yes	
11/22/2022		Yes		11/22/2022		Yes		11/22/2022		Yes	
11/29/2022		Yes		11/29/2022		Yes		11/29/2022		Yes	
12/6/2022		Yes		12/6/2022		Yes		12/6/2022		Yes	
12/13/2022		Yes		12/13/2022		Yes		12/13/2022		Yes	
12/20/2022		Yes		12/20/2022		Yes		12/20/2022		Yes	
12/27/2022		Yes		12/27/2022		Yes		12/27/2022		Yes	
1/3/2023		Yes		1/3/2023		Yes		1/3/2023		Yes	
1/10/2023		Yes		1/10/2023		Yes		1/10/2023		Yes	
1/17/2023		Yes		1/17/2023		Yes		1/17/2023		Yes	
1/24/2023		Yes		1/24/2023		Yes		1/24/2023		Yes	
1/31/2023		Yes		1/31/2023		Yes		1/31/2023		Yes	
2/7/2023		Yes		2/7/2023		Yes		2/7/2023		Yes	
2/14/2023		Yes		2/14/2023		Yes		2/14/2023		Yes	
2/21/2023		Yes		2/21/2023		Yes		2/21/2023		Yes	
2/28/2023		Yes		2/28/2023		Yes		2/28/2023		Yes	
3/7/2023		Yes		3/7/2023		Yes		3/7/2023		Yes	
3/14/2023		Yes		3/14/2023		Yes		3/14/2023		Yes	
3/21/2023		Yes		3/21/2023		Yes		3/21/2023		Yes	
3/28/2023		Yes		3/28/2023		Yes		3/28/2023		Yes	
4/4/2023		Yes		4/4/2023		Yes		4/4/2023		Yes	
4/11/2023		Yes		4/11/2023		Yes		4/11/2023		Yes	
4/18/2023		Yes		4/18/2023		Yes		4/18/2023		Yes	
4/25/2023		Yes		4/25/2023		Yes		4/25/2023		Yes	
5/2/2023		Yes		5/2/2023		Yes		5/2/2023		Yes	
5/9/2023		Yes		5/9/2023		Yes		5/9/2023		Yes	
5/16/2023		Yes		5/16/2023		Yes		5/16/2023		Yes	
5/23/2023		Yes		5/23/2023		Yes		5/23/2023		Yes	
5/30/2023		Yes		5/30/2023		Yes		5/30/2023		Yes	
6/6/2023		Yes		6/6/2023		Yes		6/6/2023		Yes	
6/13/2023		Yes		6/13/2023		Yes		6/13/2023		Yes	
6/20/2023		Yes		6/20/2023		Yes		6/20/2023		Yes	
6/27/2023		Yes		6/27/2023		Yes		6/27/2023		Yes	
7/4/2023		Yes		7/4/2023		Yes		7/4/2023		Yes	
7/11/2023		Yes		7/11/2023		Yes		7/11/2023		Yes	
7/18/2023		Yes		7/18/2023		Yes		7/18/2023		Yes	
7/25/2023		Yes		7/25/2023		Yes		7/25/2023		Yes	
8/1/2023		Yes		8/1/2023		Yes		8/1/2023		Yes	
8/8/2023		Yes		8/8/2023		Yes		8/8/2023		Yes	
8/15/2023		Yes		8/15/2023		Yes		8/15/2023		Yes	

## Attachment A: Calendar Posting Compliance from July 1, 2022 through December 31, 2023

8/22/2023		Yes		8/22/2023		Yes		8/22/2023		Yes	
8/29/2023		Yes		8/29/2023		Yes		8/29/2023		Yes	
9/5/2023		Yes		9/5/2023		Yes		9/5/2023		Yes	
9/12/2023		Yes		9/12/2023		Yes		9/12/2023		Yes	
9/19/2023		Yes		9/19/2023		Yes		9/19/2023		Yes	
9/26/2023		Yes		9/26/2023		Yes		9/26/2023		Yes	
10/3/2023		Yes		10/3/2023		Yes		10/3/2023		Yes	
10/10/2023		Yes		10/10/2023		Yes		10/10/2023		Yes	
10/17/2023		Yes		10/17/2023		Yes		10/17/2023		Yes	
10/24/2023		Yes		10/24/2023		Yes		10/24/2023		Yes	
10/31/2023		Yes		10/31/2023		Yes		10/31/2023		Yes	
11/7/2023		Yes		11/7/2023		Yes		11/7/2023		Yes	
11/14/2023		Yes		11/14/2023		Yes		11/14/2023		Yes	
11/21/2023		Yes		11/21/2023		Yes		11/21/2023		Yes	
11/28/2023		Yes		11/28/2023		Yes		11/28/2023		Yes	
12/5/2023		Yes		12/5/2023		Yes		12/5/2023		Yes	
12/12/2023		Yes		12/12/2023		Yes		12/12/2023		Yes	
12/19/2023		Yes		12/19/2023		Yes		12/19/2023		Yes	
12/26/2023		Yes		12/26/2023		Yes		12/26/2023		Yes	

Mayor				Mayor Chief of Staff			
Date	Official	Compliant	Notes	Date	Official	Compliant	Notes
7/5/2022	S. Liccardo	Yes		7/5/2022		Yes	
7/12/2022		Yes		7/12/2022		Yes	
7/19/2022		Yes		7/19/2022		Yes	
7/26/2022		Yes		7/26/2022		Yes	
8/2/2022		Yes		8/2/2022		Yes	
8/9/2022		Yes		8/9/2022		Yes	
8/16/2022		Yes		8/16/2022		Yes	
8/23/2022		Yes		8/23/2022		Yes	
8/30/2022		Yes		8/30/2022		Yes	
9/6/2022		Yes		9/6/2022		Yes	
9/13/2022		Yes		9/13/2022		Yes	
9/20/2022		Yes		9/20/2022		Yes	
9/27/2022		Yes		9/27/2022		Yes	
10/4/2022		Yes		10/4/2022		Yes	
10/11/2022		Yes		10/11/2022		Yes	
10/18/2022		Yes		10/18/2022		Yes	
10/25/2022		Yes		10/25/2022		Yes	
11/1/2022		Yes		11/1/2022		Yes	
11/8/2022		Yes		11/8/2022		Yes	
11/15/2022		Yes		11/15/2022		Yes	
11/22/2022		Yes		11/22/2022		Yes	
11/29/2022		Yes		11/29/2022		Yes	
12/6/2022		Yes		12/6/2022		Yes	
12/13/2022		Yes		12/13/2022		Yes	
12/20/2022		Yes		12/20/2022		Yes	
12/27/2022		Yes		12/27/2022		Yes	
1/3/2023	M. Mahan	Yes		1/3/2023		Yes	
1/10/2023		Yes		1/10/2023		Yes	
1/17/2023		Yes		1/17/2023		Yes	
1/24/2023		Yes		1/24/2023		Yes	
1/31/2023		Yes		1/31/2023		Yes	
2/7/2023		Yes		2/7/2023		Yes	
2/14/2023		Yes		2/14/2023		Yes	
2/21/2023		Yes		2/21/2023		Yes	
2/28/2023		Yes		2/28/2023		Yes	
3/7/2023		Yes		3/7/2023		Yes	
3/14/2023		Yes		3/14/2023		Yes	
3/21/2023		Yes		3/21/2023		Yes	
3/28/2023		Yes		3/28/2023		Yes	
4/4/2023		Yes		4/4/2023		Yes	
4/11/2023		Yes		4/11/2023		Yes	
4/18/2023		Yes		4/18/2023		Yes	

**Attachment A: Calendar Posting Compliance from July 1, 2022 through December 31, 2023**

4/25/2023		Yes		4/25/2023		Yes	
5/2/2023		Yes		5/2/2023		Yes	
5/9/2023		Yes		5/9/2023		Yes	
5/16/2023		Yes		5/16/2023		Yes	
5/23/2023		Yes		5/23/2023		Yes	
5/30/2023		Yes		5/30/2023		Yes	
6/6/2023		Yes		6/6/2023		Yes	
6/13/2023		Yes		6/13/2023		Yes	
6/20/2023		Yes		6/20/2023		Yes	
6/27/2023		Yes		6/27/2023		Yes	
7/4/2023		Yes		7/4/2023		Yes	
7/11/2023		Yes		7/11/2023		Yes	
7/18/2023		Yes		7/18/2023		Yes	
7/25/2023		Yes		7/25/2023		Yes	
8/1/2023		Yes		8/1/2023		Yes	
8/8/2023		Yes		8/8/2023		Yes	
8/15/2023		Yes		8/15/2023		Yes	
8/22/2023		Yes		8/22/2023		Yes	
8/29/2023		Yes		8/29/2023		Yes	
9/5/2023		Yes		9/5/2023		Yes	
9/12/2023		Yes		9/12/2023		Yes	
9/19/2023		Yes		9/19/2023		Yes	
9/26/2023		Yes		9/26/2023		Yes	
10/3/2023		Yes		10/3/2023		Yes	
10/10/2023		Yes		10/10/2023		Yes	
10/17/2023		Yes		10/17/2023		Yes	
10/24/2023		Yes		10/24/2023		Yes	
10/31/2023		Yes		10/31/2023		Yes	
11/7/2023		Yes		11/7/2023		Yes	
11/14/2023		Yes		11/14/2023		Yes	
11/21/2023		Yes		11/21/2023		Yes	
11/28/2023		Yes		11/28/2023		Yes	
12/5/2023		Yes		12/5/2023		Yes	
12/12/2023		Yes		12/12/2023		Yes	
12/19/2023		Yes		12/19/2023		Yes	
12/26/2023		Yes		12/26/2023		Yes	

Vice Mayor (District 1)				Vice Mayor Chief of Staff (District 1)			
Date	Official	Compliant	Notes	Date	Official	Compliant	Notes
7/5/2022	C. Jones	Yes		7/5/2022		Yes	
7/12/2022		Yes		7/12/2022		Yes	
7/19/2022		Yes		7/19/2022		Yes	
7/26/2022		Yes		7/26/2022		Yes	
8/2/2022		Yes		8/2/2022		Yes	
8/9/2022		Yes		8/9/2022		Yes	
8/16/2022		Yes		8/16/2022		Yes	
8/23/2022		Yes		8/23/2022		Yes	
8/30/2022		Yes		8/30/2022		Yes	
9/6/2022		Yes		9/6/2022		Yes	
9/13/2022		Yes		9/13/2022		Yes	
9/20/2022		Yes		9/20/2022		Yes	
9/27/2022		Yes		9/27/2022		Yes	
10/4/2022		Yes		10/4/2022		Yes	
10/11/2022		Yes		10/11/2022		Yes	
10/18/2022		Yes		10/18/2022		Yes	
10/25/2022		Yes		10/25/2022		Yes	
11/1/2022		Yes		11/1/2022		Yes	
11/8/2022		Yes		11/8/2022		Yes	
11/15/2022		Yes		11/15/2022		Yes	
11/22/2022		Yes		11/22/2022		Yes	
11/29/2022		Yes		11/29/2022		Yes	
12/6/2022		Yes		12/6/2022		Yes	
12/13/2022		Yes		12/13/2022		Yes	
12/20/2022		Yes		12/20/2022		Yes	

**Attachment A: Calendar Posting Compliance from July 1, 2022 through December 31, 2023**

12/27/2022		Yes		12/27/2022		Yes	
1/3/2023	R. Kamei	Yes		1/3/2023		Yes	
1/10/2023		Yes		1/10/2023		Yes	
1/17/2023		Yes		1/17/2023		Yes	
1/24/2023		Yes		1/24/2023		Yes	
1/31/2023		Yes		1/31/2023		Yes	
2/7/2023		Yes		2/7/2023		Yes	
2/14/2023		Yes		2/14/2023		Yes	
2/21/2023		Yes		2/21/2023		Yes	
2/28/2023		Yes		2/28/2023		Yes	
3/7/2023		Yes		3/7/2023		Yes	
3/14/2023		Yes		3/14/2023		Yes	
3/21/2023		Yes		3/21/2023		Yes	
3/28/2023		Yes		3/28/2023		Yes	
4/4/2023		Yes		4/4/2023		Yes	
4/11/2023		Yes		4/11/2023		Yes	
4/18/2023		Yes		4/18/2023		Yes	
4/25/2023		Yes		4/25/2023		Yes	
5/2/2023		Yes		5/2/2023		Yes	
5/9/2023		Yes		5/9/2023		Yes	
5/16/2023		Yes		5/16/2023		Yes	
5/23/2023		Yes		5/23/2023		Yes	
5/30/2023		Yes		5/30/2023		Yes	
6/6/2023		Yes		6/6/2023		Yes	
6/13/2023		Yes		6/13/2023		Yes	
6/20/2023		Yes		6/20/2023		Yes	
6/27/2023		Yes		6/27/2023		Yes	
7/4/2023		Yes		7/4/2023		Yes	
7/11/2023		Yes		7/11/2023		Yes	
7/18/2023		Yes		7/18/2023		Yes	
7/25/2023		Yes		7/25/2023		Yes	
8/1/2023		Yes		8/1/2023		Yes	
8/8/2023		Yes		8/8/2023		Yes	
8/15/2023		Yes		8/15/2023		Yes	
8/22/2023		Yes		8/22/2023		Yes	
8/29/2023		Yes		8/29/2023		Yes	
9/5/2023		Yes		9/5/2023		Yes	
9/12/2023		Yes		9/12/2023		Yes	
9/19/2023		Yes		9/19/2023		Yes	
9/26/2023		Yes		9/26/2023		Yes	
10/3/2023		Yes		10/3/2023		Yes	
10/10/2023		Yes		10/10/2023		Yes	
10/17/2023		Yes		10/17/2023		Yes	
10/24/2023		Yes		10/24/2023		Yes	
10/31/2023		Yes		10/31/2023		Yes	
11/7/2023		Yes		11/7/2023		Yes	
11/14/2023		Yes		11/14/2023		Yes	
11/21/2023		Yes		11/21/2023		Yes	
11/28/2023		Yes		11/28/2023		Yes	
12/5/2023		Yes		12/5/2023		Yes	
12/12/2023		Yes		12/12/2023		Yes	
12/19/2023		Yes		12/19/2023		Yes	
12/26/2023		Yes		12/26/2023		Yes	

District 2 Councilmember				District 2 Chief of Staff			
Date	Official	Compliant	Notes	Date	Official	Compliant	Notes
7/5/2022		Yes		7/5/2022		Yes	
7/12/2022		Yes		7/12/2022		Yes	
7/19/2022		Yes		7/19/2022		Yes	
7/26/2022		Yes		7/26/2022		Yes	
8/2/2022		Yes		8/2/2022		Yes	
8/9/2022		Yes		8/9/2022		Yes	
8/16/2022		Yes		8/16/2022		Yes	
8/23/2022		Yes		8/23/2022		Yes	



**Attachment A: Calendar Posting Compliance from July 1, 2022 through December 31, 2023**

8/30/2022		Yes		8/30/2022		Yes	
9/6/2022		Yes		9/6/2022		Yes	
9/13/2022		Yes		9/13/2022		Yes	
9/20/2022		Yes		9/20/2022		Yes	
9/27/2022		Yes		9/27/2022		Yes	
10/4/2022		Yes		10/4/2022		Yes	
10/11/2022		Yes		10/11/2022		Yes	
10/18/2022		Yes		10/18/2022		Yes	
10/25/2022		Yes		10/25/2022		Yes	
11/1/2022		Yes		11/1/2022		Yes	
11/8/2022		Yes		11/8/2022		Yes	
11/15/2022		Yes		11/15/2022		Yes	
11/22/2022		Yes		11/22/2022		Yes	
11/29/2022		Yes		11/29/2022		Yes	
12/6/2022		Yes		12/6/2022		Yes	
12/13/2022		Yes		12/13/2022		Yes	
12/20/2022		Yes		12/20/2022		Yes	
12/27/2022		Yes		12/27/2022		Yes	
1/3/2023		Yes		1/3/2023		Yes	
1/10/2023		Yes		1/10/2023		Yes	
1/17/2023		Yes		1/17/2023		Yes	
1/24/2023		Yes		1/24/2023		Yes	
1/31/2023		Yes		1/31/2023		Yes	
2/7/2023		Yes		2/7/2023		Yes	
2/14/2023		Yes		2/14/2023		Yes	
2/21/2023		Yes		2/21/2023		Yes	
2/28/2023		Yes		2/28/2023		Yes	
3/7/2023		Yes		3/7/2023		Yes	
3/14/2023		Yes		3/14/2023		Yes	
3/21/2023		Yes		3/21/2023		Yes	
3/28/2023		Yes		3/28/2023		Yes	
4/4/2023		Yes		4/4/2023		Yes	
4/11/2023		Yes		4/11/2023		Yes	
4/18/2023		Yes		4/18/2023		Yes	
4/25/2023		Yes		4/25/2023		Yes	
5/2/2023		Yes		5/2/2023		Yes	
5/9/2023		Yes		5/9/2023		Yes	
5/16/2023		Yes		5/16/2023		Yes	
5/23/2023		Yes		5/23/2023		Yes	
5/30/2023		Yes		5/30/2023		Yes	
6/6/2023		Yes		6/6/2023		Yes	
6/13/2023		Yes		6/13/2023		Yes	
6/20/2023		Yes		6/20/2023		Yes	
6/27/2023		Yes		6/27/2023		Yes	
7/4/2023		Yes		7/4/2023		Yes	
7/11/2023		Yes		7/11/2023		Yes	
7/18/2023		Yes		7/18/2023		Yes	
7/25/2023		Yes		7/25/2023		Yes	
8/1/2023		Yes		8/1/2023		Yes	
8/8/2023		Yes		8/8/2023		Yes	
8/15/2023		Yes		8/15/2023		Yes	
8/22/2023		Yes		8/22/2023		Yes	
8/29/2023		Yes		8/29/2023		Yes	
9/5/2023		Yes		9/5/2023		Yes	
9/12/2023		Yes		9/12/2023		Yes	
9/19/2023		Yes		9/19/2023		Yes	
9/26/2023		Yes		9/26/2023		Yes	
10/3/2023		Yes		10/3/2023		Yes	
10/10/2023		Yes		10/10/2023		Yes	
10/17/2023		Yes		10/17/2023		Yes	
10/24/2023		Yes		10/24/2023		Yes	
10/31/2023		Yes		10/31/2023		Yes	
11/7/2023		Yes		11/7/2023		Yes	
11/14/2023		Yes		11/14/2023		Yes	
11/21/2023		Yes		11/21/2023		Yes	

**Attachment A: Calendar Posting Compliance from July 1, 2022 through December 31, 2023**

11/28/2023		Yes		11/28/2023		Yes	
12/5/2023		Yes		12/5/2023		Yes	
12/12/2023		Yes		12/12/2023		Yes	
12/19/2023		Yes		12/19/2023		Yes	
12/26/2023		Yes		12/26/2023		Yes	

District 3 Councilmember				District 3 Chief of Staff			
Date	Official	Compliant	Notes	Date	Official	Compliant	Notes
7/5/2022	R. Peralez	Yes		7/5/2022		Yes	
7/12/2022		Yes		7/12/2022		Yes	
7/19/2022		Yes		7/19/2022		Yes	
7/26/2022		Yes		7/26/2022		Yes	
8/2/2022		Yes		8/2/2022		Yes	
8/9/2022		Yes		8/9/2022		Yes	
8/16/2022		Yes		8/16/2022		Yes	
8/23/2022		Yes		8/23/2022		Yes	
8/30/2022		Yes		8/30/2022		Yes	
9/6/2022		Yes		9/6/2022		Yes	
9/13/2022		Yes		9/13/2022		Yes	
9/20/2022		Yes		9/20/2022		Yes	
9/27/2022		Yes		9/27/2022		Yes	
10/4/2022		Yes		10/4/2022		Yes	
10/11/2022		Yes		10/11/2022		Yes	
10/18/2022		Yes		10/18/2022		Yes	LEFT ROLE 10/21/22
10/25/2022		Yes		10/25/2022		VACANT	
11/1/2022		Yes		11/1/2022		VACANT	
11/8/2022		Yes		11/8/2022		VACANT	
11/15/2022		Yes		11/15/2022		VACANT	
11/22/2022		Yes		11/22/2022		VACANT	
11/29/2022		Yes		11/29/2022		VACANT	
12/6/2022		Yes		12/6/2022		VACANT	
12/13/2022		Yes		12/13/2022		VACANT	
12/20/2022		Yes		12/20/2022		VACANT	
12/27/2022		No		12/27/2022		VACANT	
1/3/2023	O. Torres	Yes		1/3/2023		Yes	
1/10/2023		Yes		1/10/2023		Yes	
1/17/2023		Yes		1/17/2023		Yes	
1/24/2023		Yes		1/24/2023		Yes	
1/31/2023		Yes		1/31/2023		Yes	
2/7/2023		Yes		2/7/2023		Yes	
2/14/2023		Yes		2/14/2023		Yes	
2/21/2023		Yes		2/21/2023		Yes	
2/28/2023		Yes		2/28/2023		Yes	
3/7/2023		Yes		3/7/2023		Yes	
3/14/2023		Yes		3/14/2023		Yes	
3/21/2023		Yes		3/21/2023		Yes	
3/28/2023		Yes		3/28/2023		Yes	
4/4/2023		Yes		4/4/2023		Yes	
4/11/2023		Yes		4/11/2023		Yes	
4/18/2023		Yes		4/18/2023		Yes	
4/25/2023		Yes		4/25/2023		Yes	
5/2/2023		Yes		5/2/2023		Yes	
5/9/2023		Yes		5/9/2023		Yes	
5/16/2023		Yes		5/16/2023		Yes	
5/23/2023		Yes		5/23/2023		Yes	
5/30/2023		Yes		5/30/2023		Yes	
6/6/2023		Yes		6/6/2023		Yes	
6/13/2023		Yes		6/13/2023		Yes	
6/20/2023		Yes		6/20/2023		Yes	
6/27/2023		Yes		6/27/2023		Yes	
7/4/2023		Yes		7/4/2023		Yes	
7/11/2023		Yes		7/11/2023		Yes	
7/18/2023		Yes		7/18/2023		Yes	
7/25/2023		Yes		7/25/2023		Yes	

## Attachment A: Calendar Posting Compliance from July 1, 2022 through December 31, 2023

8/1/2023		Yes		8/1/2023		Yes	
8/8/2023		Yes		8/8/2023		Yes	
8/15/2023		Yes		8/15/2023		Yes	
8/22/2023		Yes		8/22/2023		Yes	
8/29/2023		Yes		8/29/2023		Yes	
9/5/2023		Yes		9/5/2023		Yes	
9/12/2023		Yes		9/12/2023		Yes	
9/19/2023		Yes		9/19/2023		Yes	
9/26/2023		Yes		9/26/2023		Yes	
10/3/2023		Yes		10/3/2023		Yes	
10/10/2023		Yes		10/10/2023		Yes	
10/17/2023		Yes		10/17/2023		Yes	
10/24/2023		Yes		10/24/2023		Yes	
10/31/2023		Yes		10/31/2023		Yes	
11/7/2023		Yes		11/7/2023		Yes	
11/14/2023		Yes		11/14/2023		Yes	
11/21/2023		Yes		11/21/2023		Yes	
11/28/2023		Yes		11/28/2023		Yes	
12/5/2023		Yes		12/5/2023		Yes	
12/12/2023		Yes		12/12/2023		Yes	
12/19/2023		Yes		12/19/2023		Yes	
12/26/2023		Yes		12/26/2023		Yes	

District 4 Councilmember				District 4 Chief of Staff			
Date	Official	Compliant	Notes	Date	Official	Compliant	Notes
7/5/2022		Yes		7/5/2022		Yes	
7/12/2022		Yes		7/12/2022		Yes	
7/19/2022		Yes		7/19/2022		Yes	
7/26/2022		Yes		7/26/2022		Yes	
8/2/2022		Yes		8/2/2022		Yes	
8/9/2022		Yes		8/9/2022		Yes	
8/16/2022		Yes		8/16/2022		Yes	
8/23/2022		Yes		8/23/2022		Yes	
8/30/2022		Yes		8/30/2022		Yes	
9/6/2022		Yes		9/6/2022		Yes	
9/13/2022		Yes		9/13/2022		Yes	
9/20/2022		Yes		9/20/2022		Yes	
9/27/2022		Yes		9/27/2022		Yes	
10/4/2022		Yes		10/4/2022		Yes	
10/11/2022		Yes		10/11/2022		Yes	
10/18/2022		Yes		10/18/2022		Yes	
10/25/2022		Yes		10/25/2022		Yes	
11/1/2022		Yes		11/1/2022		Yes	
11/8/2022		Yes		11/8/2022		Yes	
11/15/2022		Yes		11/15/2022		Yes	
11/22/2022		Yes		11/22/2022		Yes	
11/29/2022		Yes		11/29/2022		Yes	
12/6/2022		Yes		12/6/2022		Yes	
12/13/2022		Yes		12/13/2022		Yes	
12/20/2022		Yes		12/20/2022		Yes	
12/27/2022		Yes		12/27/2022		No	STAFF UNABLE TO VERIFY
1/3/2023		Yes		1/3/2023		Yes	
1/10/2023		Yes		1/10/2023		Yes	
1/17/2023		Yes		1/17/2023		Yes	
1/24/2023		Yes		1/24/2023		Yes	
1/31/2023		Yes		1/31/2023		Yes	
2/7/2023		Yes		2/7/2023		Yes	
2/14/2023		Yes		2/14/2023		Yes	
2/21/2023		Yes		2/21/2023		Yes	
2/28/2023		Yes		2/28/2023		Yes	
3/7/2023		Yes		3/7/2023		Yes	
3/14/2023		Yes		3/14/2023		Yes	
3/21/2023		Yes		3/21/2023		Yes	
3/28/2023		Yes		3/28/2023		Yes	

**Attachment A: Calendar Posting Compliance from July 1, 2022 through December 31, 2023**

4/4/2023		Yes		4/4/2023		Yes	
4/11/2023		Yes		4/11/2023		Yes	
4/18/2023		Yes		4/18/2023		Yes	
4/25/2023		Yes		4/25/2023		Yes	
5/2/2023		Yes		5/2/2023		Yes	
5/9/2023		Yes		5/9/2023		Yes	
5/16/2023		Yes		5/16/2023		Yes	
5/23/2023		Yes		5/23/2023		Yes	
5/30/2023		Yes		5/30/2023		Yes	
6/6/2023		Yes		6/6/2023		Yes	
6/13/2023		Yes		6/13/2023		Yes	
6/20/2023		Yes		6/20/2023		Yes	
6/27/2023		Yes		6/27/2023		Yes	
7/4/2023		Yes		7/4/2023		Yes	
7/11/2023		Yes		7/11/2023		Yes	
7/18/2023		Yes		7/18/2023		Yes	
7/25/2023		Yes		7/25/2023		Yes	
8/1/2023		Yes		8/1/2023		Yes	
8/8/2023		Yes		8/8/2023		Yes	
8/15/2023		Yes		8/15/2023		Yes	
8/22/2023		Yes		8/22/2023		Yes	
8/29/2023		Yes		8/29/2023		Yes	
9/5/2023		Yes		9/5/2023		Yes	
9/12/2023		Yes		9/12/2023		Yes	
9/19/2023		Yes		9/19/2023		Yes	
9/26/2023		Yes		9/26/2023		Yes	
10/3/2023		Yes		10/3/2023		Yes	
10/10/2023		Yes		10/10/2023		Yes	
10/17/2023		Yes		10/17/2023		Yes	
10/24/2023		Yes		10/24/2023		Yes	
10/31/2023		Yes		10/31/2023		Yes	
11/7/2023		Yes		11/7/2023		Yes	
11/14/2023		Yes		11/14/2023		Yes	
11/21/2023		Yes		11/21/2023		Yes	
11/28/2023		Yes		11/28/2023		Yes	
12/5/2023		Yes		12/5/2023		Yes	
12/12/2023		Yes		12/12/2023		Yes	
12/19/2023		Yes		12/19/2023		Yes	
12/26/2023		Yes		12/26/2023		Yes	

District 5 Councilmember				District 5 Chief of Staff			
Date	Official	Compliant	Notes	Date	Official	Compliant	Notes
7/5/2022	M. Carrasco	Yes		7/5/2022		Yes	
7/12/2022		Yes		7/12/2022		Yes	
7/19/2022		Yes		7/19/2022		Yes	
7/26/2022		Yes		7/26/2022		Yes	
8/2/2022		Yes		8/2/2022		Yes	
8/9/2022		Yes		8/9/2022		Yes	
8/16/2022		Yes		8/16/2022		Yes	
8/23/2022		Yes		8/23/2022		Yes	
8/30/2022		Yes		8/30/2022		Yes	
9/6/2022		Yes		9/6/2022		Yes	
9/13/2022		Yes		9/13/2022		Yes	
9/20/2022		Yes		9/20/2022		Yes	
9/27/2022		Yes		9/27/2022		Yes	
10/4/2022		Yes		10/4/2022		Yes	
10/11/2022		Yes		10/11/2022		Yes	
10/18/2022		Yes		10/18/2022		Yes	
10/25/2022		Yes		10/25/2022		Yes	
11/1/2022		Yes		11/1/2022		Yes	
11/8/2022		Yes		11/8/2022		Yes	
11/15/2022		Yes		11/15/2022		Yes	
11/22/2022		Yes		11/22/2022		Yes	
11/29/2022		Yes		11/29/2022		Yes	

**Attachment A: Calendar Posting Compliance from July 1, 2022 through December 31, 2023**

12/6/2022		Yes		12/6/2022		Yes	
12/13/2022		Yes		12/13/2022		Yes	
12/20/2022		Yes		12/20/2022		Yes	
12/27/2022		Yes		12/27/2022		Yes	
1/3/2023	P. Ortiz	Yes		1/3/2023		Yes	
1/10/2023		Yes		1/10/2023		Yes	
1/17/2023		Yes		1/17/2023		Yes	
1/24/2023		Yes		1/24/2023		Yes	
1/31/2023		Yes		1/31/2023		Yes	
2/7/2023		Yes		2/7/2023		Yes	
2/14/2023		Yes		2/14/2023		Yes	
2/21/2023		Yes		2/21/2023		Yes	
2/28/2023		Yes		2/28/2023		Yes	
3/7/2023		Yes		3/7/2023		Yes	
3/14/2023		Yes		3/14/2023		Yes	
3/21/2023		Yes		3/21/2023		Yes	
3/28/2023		Yes		3/28/2023		Yes	
4/4/2023		Yes		4/4/2023		Yes	
4/11/2023		Yes		4/11/2023		Yes	
4/18/2023		Yes		4/18/2023		Yes	
4/25/2023		Yes		4/25/2023		Yes	
5/2/2023		Yes		5/2/2023		Yes	
5/9/2023		Yes		5/9/2023		Yes	
5/16/2023		Yes		5/16/2023		Yes	
5/23/2023		Yes		5/23/2023		Yes	
5/30/2023		Yes		5/30/2023		Yes	
6/6/2023		Yes		6/6/2023		Yes	
6/13/2023		Yes		6/13/2023		Yes	
6/20/2023		Yes		6/20/2023		Yes	
6/27/2023		Yes		6/27/2023		Yes	
7/4/2023		Yes		7/4/2023		Yes	
7/11/2023		Yes		7/11/2023		Yes	
7/18/2023		Yes		7/18/2023		Yes	
7/25/2023		Yes		7/25/2023		Yes	
8/1/2023		Yes		8/1/2023		Yes	
8/8/2023		Yes		8/8/2023		Yes	
8/15/2023		Yes		8/15/2023		Yes	
8/22/2023		Yes		8/22/2023		Yes	
8/29/2023		Yes		8/29/2023		Yes	
9/5/2023		Yes		9/5/2023		Yes	
9/12/2023		Yes		9/12/2023		Yes	
9/19/2023		Yes		9/19/2023		Yes	
9/26/2023		Yes		9/26/2023		Yes	
10/3/2023		Yes		10/3/2023		Yes	
10/10/2023		Yes		10/10/2023		Yes	
10/17/2023		Yes		10/17/2023		Yes	
10/24/2023		Yes		10/24/2023		Yes	
10/31/2023		Yes		10/31/2023		Yes	
11/7/2023		Yes		11/7/2023		Yes	
11/14/2023		Yes		11/14/2023		Yes	
11/21/2023		Yes		11/21/2023		Yes	
11/28/2023		Yes		11/28/2023		Yes	
12/5/2023		Yes		12/5/2023		Yes	
12/12/2023		Yes		12/12/2023		Yes	
12/19/2023		Yes		12/19/2023		Yes	
12/26/2023		Yes		12/26/2023		Yes	

District 6 Councilmember				District 6 Chief of Staff			
Date	Official	Compliant	Notes	Date	Official	Compliant	Notes
7/5/2022		Yes		7/5/2022		Yes	
7/12/2022		Yes		7/12/2022		Yes	
7/19/2022		Yes		7/19/2022		Yes	
7/26/2022		Yes		7/26/2022		Yes	
8/2/2022		Yes		8/2/2022		Yes	

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8/9/2022		Yes		8/9/2022		Yes	
8/16/2022		Yes		8/16/2022		Yes	
8/23/2022		Yes		8/23/2022		Yes	
8/30/2022		Yes		8/30/2022		Yes	
9/6/2022		Yes		9/6/2022		Yes	
9/13/2022		Yes		9/13/2022		Yes	
9/20/2022		Yes		9/20/2022		Yes	
9/27/2022		Yes		9/27/2022		Yes	
10/4/2022		Yes		10/4/2022		Yes	
10/11/2022		Yes		10/11/2022		Yes	
10/18/2022		Yes		10/18/2022		Yes	
10/25/2022		Yes		10/25/2022		Yes	
11/1/2022		Yes		11/1/2022		Yes	
11/8/2022		Yes		11/8/2022		Yes	
11/15/2022		Yes		11/15/2022		Yes	
11/22/2022		Yes		11/22/2022		Yes	
11/29/2022		Yes		11/29/2022		Yes	
12/6/2022		Yes		12/6/2022		Yes	
12/13/2022		Yes		12/13/2022		Yes	
12/20/2022		Yes		12/20/2022		Yes	
12/27/2022		Yes		12/27/2022		Yes	
1/3/2023		Yes		1/3/2023		Yes	
1/10/2023		Yes		1/10/2023		Yes	
1/17/2023		Yes		1/17/2023		Yes	
1/24/2023		Yes		1/24/2023		Yes	
1/31/2023		Yes		1/31/2023		Yes	
2/7/2023		Yes		2/7/2023		Yes	
2/14/2023		Yes		2/14/2023		Yes	
2/21/2023		Yes		2/21/2023		Yes	
2/28/2023		Yes		2/28/2023		Yes	
3/7/2023		Yes		3/7/2023		Yes	
3/14/2023		Yes		3/14/2023		Yes	
3/21/2023		Yes		3/21/2023		Yes	
3/28/2023		Yes		3/28/2023		Yes	
4/4/2023		Yes		4/4/2023		Yes	
4/11/2023		Yes		4/11/2023		Yes	
4/18/2023		Yes		4/18/2023		Yes	
4/25/2023		Yes		4/25/2023		Yes	
5/2/2023		Yes		5/2/2023		Yes	
5/9/2023		Yes		5/9/2023		Yes	
5/16/2023		Yes		5/16/2023		Yes	
5/23/2023		Yes		5/23/2023		Yes	
5/30/2023		Yes		5/30/2023		Yes	
6/6/2023		Yes		6/6/2023		Yes	
6/13/2023		Yes		6/13/2023		Yes	
6/20/2023		Yes		6/20/2023		Yes	
6/27/2023		Yes		6/27/2023		Yes	
7/4/2023		Yes		7/4/2023		Yes	
7/11/2023		Yes		7/11/2023		Yes	
7/18/2023		Yes		7/18/2023		Yes	
7/25/2023		Yes		7/25/2023		Yes	
8/1/2023		Yes		8/1/2023		Yes	
8/8/2023		Yes		8/8/2023		Yes	
8/15/2023		Yes		8/15/2023		Yes	
8/22/2023		Yes		8/22/2023		Yes	
8/29/2023		Yes		8/29/2023		Yes	
9/5/2023		Yes		9/5/2023		Yes	
9/12/2023		Yes		9/12/2023		Yes	
9/19/2023		Yes		9/19/2023		Yes	
9/26/2023		Yes		9/26/2023		Yes	
10/3/2023		Yes		10/3/2023		Yes	
10/10/2023		Yes		10/10/2023		Yes	
10/17/2023		Yes		10/17/2023		Yes	
10/24/2023		Yes		10/24/2023		Yes	
10/31/2023		Yes		10/31/2023		Yes	

**Attachment A: Calendar Posting Compliance from July 1, 2022 through December 31, 2023**

11/7/2023		Yes		11/7/2023		Yes	
11/14/2023		Yes		11/14/2023		Yes	
11/21/2023		Yes		11/21/2023		Yes	
11/28/2023		Yes		11/28/2023		Yes	
12/5/2023		Yes		12/5/2023		Yes	
12/12/2023		Yes		12/12/2023		Yes	
12/19/2023		Yes		12/19/2023		Yes	
12/26/2023		Yes		12/26/2023		Yes	

District 7 Councilmember				District 7 Chief of Staff			
Date	Official	Compliant	Notes	Date	Official	Compliant	Notes
7/5/2022	M. Esparza	Yes		7/5/2022		Yes	
7/12/2022		Yes		7/12/2022		Yes	
7/19/2022		Yes		7/19/2022		Yes	
7/26/2022		Yes		7/26/2022		Yes	
8/2/2022		Yes		8/2/2022		Yes	
8/9/2022		Yes		8/9/2022		Yes	
8/16/2022		Yes		8/16/2022		Yes	
8/23/2022		Yes		8/23/2022		Yes	
8/30/2022		Yes		8/30/2022		Yes	
9/6/2022		Yes		9/6/2022		Yes	
9/13/2022		Yes		9/13/2022		Yes	
9/20/2022		Yes		9/20/2022		Yes	
9/27/2022		Yes		9/27/2022		Yes	
10/4/2022		Yes		10/4/2022		Yes	
10/11/2022		Yes		10/11/2022		Yes	
10/18/2022		Yes		10/18/2022		Yes	
10/25/2022		Yes		10/25/2022		Yes	
11/1/2022		Yes		11/1/2022		Yes	
11/8/2022		Yes		11/8/2022		Yes	
11/15/2022		Yes		11/15/2022		Yes	
11/22/2022		Yes		11/22/2022		Yes	
11/29/2022		Yes		11/29/2022		Yes	
12/6/2022		Yes		12/6/2022		Yes	
12/13/2022		Yes		12/13/2022		No	
12/20/2022		Yes		12/20/2022		Yes	
12/27/2022		Yes		12/27/2022		Yes	
1/3/2023	B. Doan	Yes		1/3/2023		Yes	
1/10/2023		Yes		1/10/2023		Yes	
1/17/2023		Yes		1/17/2023		Yes	
1/24/2023		Yes		1/24/2023		Yes	
1/31/2023		Yes		1/31/2023		Yes	
2/7/2023		Yes		2/7/2023		Yes	
2/14/2023		Yes		2/14/2023		Yes	
2/21/2023		Yes		2/21/2023		Yes	
2/28/2023		Yes		2/28/2023		Yes	
3/7/2023		Yes		3/7/2023		Yes	
3/14/2023		Yes		3/14/2023		Yes	
3/21/2023		Yes		3/21/2023		Yes	
3/28/2023		Yes		3/28/2023		Yes	
4/4/2023		Yes		4/4/2023		Yes	
4/11/2023		Yes		4/11/2023		Yes	
4/18/2023		Yes		4/18/2023		Yes	
4/25/2023		Yes		4/25/2023		Yes	
5/2/2023		Yes		5/2/2023		Yes	
5/9/2023		Yes		5/9/2023		Yes	
5/16/2023		Yes		5/16/2023		Yes	
5/23/2023		Yes		5/23/2023		Yes	
5/30/2023		Yes		5/30/2023		Yes	
6/6/2023		Yes		6/6/2023		Yes	
6/13/2023		Yes		6/13/2023		Yes	
6/20/2023		Yes		6/20/2023		Yes	
6/27/2023		Yes		6/27/2023		Yes	
7/4/2023		Yes		7/4/2023		Yes	

**Attachment A: Calendar Posting Compliance from July 1, 2022 through December 31, 2023**

7/11/2023		Yes		7/11/2023		Yes	
7/18/2023		Yes		7/18/2023		Yes	
7/25/2023		Yes		7/25/2023		Yes	
8/1/2023		Yes		8/1/2023		Yes	
8/8/2023		Yes		8/8/2023		Yes	
8/15/2023		Yes		8/15/2023		Yes	
8/22/2023		Yes		8/22/2023		Yes	
8/29/2023		Yes		8/29/2023		Yes	
9/5/2023		Yes		9/5/2023		Yes	
9/12/2023		Yes		9/12/2023		Yes	
9/19/2023		Yes		9/19/2023		Yes	
9/26/2023		Yes		9/26/2023		Yes	
10/3/2023		Yes		10/3/2023		Yes	
10/10/2023		Yes		10/10/2023		Yes	
10/17/2023		Yes		10/17/2023		Yes	
10/24/2023		Yes		10/24/2023		Yes	
10/31/2023		Yes		10/31/2023		Yes	
11/7/2023		Yes		11/7/2023		Yes	
11/14/2023		Yes		11/14/2023		Yes	
11/21/2023		Yes		11/21/2023		Yes	
11/28/2023		Yes		11/28/2023		Yes	
12/5/2023		Yes		12/5/2023		Yes	
12/12/2023		Yes		12/12/2023		Yes	
12/19/2023		Yes		12/19/2023		Yes	
12/26/2023		Yes		12/26/2023		Yes	

District 8 Councilmember				District 8 Chief of Staff			
Date	Official	Compliant	Notes	Date	Official	Compliant	Notes
7/5/2022	S. Arenas	Yes		7/5/2022		Yes	
7/12/2022		Yes		7/12/2022		Yes	
7/19/2022		Yes		7/19/2022		Yes	
7/26/2022		Yes		7/26/2022		No	
8/2/2022		Yes		8/2/2022		Yes	
8/9/2022		Yes		8/9/2022		Yes	
8/16/2022		Yes		8/16/2022		Yes	
8/23/2022		Yes		8/23/2022		Yes	
8/30/2022		Yes		8/30/2022		Yes	
9/6/2022		Yes		9/6/2022		Yes	
9/13/2022		Yes		9/13/2022		Yes	
9/20/2022		Yes		9/20/2022		Yes	
9/27/2022		Yes		9/27/2022		Yes	
10/4/2022		Yes		10/4/2022		Yes	
10/11/2022		Yes		10/11/2022		Yes	
10/18/2022		Yes		10/18/2022		Yes	
10/25/2022		Yes		10/25/2022		Yes	
11/1/2022		Yes		11/1/2022		Yes	
11/8/2022		Yes		11/8/2022		Yes	
11/15/2022		Yes		11/15/2022		Yes	
11/22/2022		Yes		11/22/2022		Yes	
11/29/2022		Yes		11/29/2022		Yes	
12/6/2022		Yes		12/6/2022		Yes	
12/13/2022		Yes		12/13/2022		Yes	
12/20/2022		No		12/20/2022		Yes	
12/27/2022		No		12/27/2022		Yes	
1/3/2023		VACANT		1/3/2023		VACANT	
1/10/2023		VACANT		1/10/2023		VACANT	
1/17/2023		VACANT		1/17/2023		VACANT	
1/24/2023		VACANT		1/24/2023		VACANT	
1/31/2023	D. Candelas	Yes		1/31/2023		VACANT	
2/7/2023		Yes		2/7/2023		VACANT	
2/14/2023		Yes		2/14/2023		VACANT	
2/21/2023		Yes		2/21/2023		VACANT	
2/28/2023		Yes		2/28/2023		VACANT	
3/7/2023		Yes		3/7/2023		VACANT	



## Attachment A: Calendar Posting Compliance from July 1, 2022 through December 31, 2023

3/14/2023		Yes		3/14/2023		VACANT	
3/21/2023		Yes		3/21/2023		VACANT	
3/28/2023		Yes		3/28/2023		VACANT	
4/4/2023		Yes		4/4/2023		VACANT	
4/11/2023		Yes		4/11/2023		VACANT	
4/18/2023		Yes		4/18/2023		VACANT	
4/25/2023		Yes		4/25/2023		VACANT	
5/2/2023		Yes		5/2/2023		VACANT	
5/9/2023		Yes		5/9/2023		VACANT	
5/16/2023		Yes		5/16/2023		VACANT	
5/23/2023		Yes		5/23/2023		VACANT	
5/30/2023		Yes		5/30/2023		VACANT	
6/6/2023		Yes		6/6/2023		VACANT	
6/13/2023		Yes		6/13/2023		VACANT	
6/20/2023		Yes		6/20/2023		Yes	Role filled
6/27/2023		Yes		6/27/2023		Yes	
7/4/2023		Yes		7/4/2023		Yes	
7/11/2023		Yes		7/11/2023		Yes	
7/18/2023		Yes		7/18/2023		Yes	
7/25/2023		Yes		7/25/2023		Yes	
8/1/2023		Yes		8/1/2023		Yes	
8/8/2023		Yes		8/8/2023		Yes	
8/15/2023		Yes		8/15/2023		Yes	
8/22/2023		Yes		8/22/2023		Yes	
8/29/2023		Yes		8/29/2023		Yes	
9/5/2023		Yes		9/5/2023		Yes	
9/12/2023		Yes		9/12/2023		Yes	
9/19/2023		Yes		9/19/2023		Yes	
9/26/2023		Yes		9/26/2023		Yes	
10/3/2023		Yes		10/3/2023		Yes	
10/10/2023		Yes		10/10/2023		Yes	
10/17/2023		Yes		10/17/2023		Yes	
10/24/2023		Yes		10/24/2023		Yes	
10/31/2023		Yes		10/31/2023		Yes	
11/7/2023		Yes		11/7/2023		Yes	
11/14/2023		Yes		11/14/2023		Yes	
11/21/2023		Yes		11/21/2023		Yes	
11/28/2023		Yes		11/28/2023		Yes	
12/5/2023		Yes		12/5/2023		Yes	
12/12/2023		Yes		12/12/2023		Yes	
12/19/2023		Yes		12/19/2023		Yes	
12/26/2023		Yes		12/26/2023		Yes	

District 9 Councilmember				District 9 Chief of Staff			
Date	Official	Compliant	Notes	Date	Official	Compliant	Notes
7/5/2022		Yes		7/5/2022		Yes	
7/12/2022		Yes		7/12/2022		Yes	
7/19/2022		Yes		7/19/2022		Yes	
7/26/2022		Yes		7/26/2022		Yes	
8/2/2022		Yes		8/2/2022		Yes	
8/9/2022		Yes		8/9/2022		Yes	
8/16/2022		Yes		8/16/2022		Yes	
8/23/2022		Yes		8/23/2022		Yes	
8/30/2022		Yes		8/30/2022		Yes	
9/6/2022		Yes		9/6/2022		Yes	
9/13/2022		Yes		9/13/2022		Yes	
9/20/2022		Yes		9/20/2022		Yes	
9/27/2022		Yes		9/27/2022		Yes	
10/4/2022		Yes		10/4/2022		Yes	
10/11/2022		Yes		10/11/2022		Yes	
10/18/2022		Yes		10/18/2022		Yes	
10/25/2022		Yes		10/25/2022		Yes	
11/1/2022		Yes		11/1/2022		Yes	
11/8/2022		Yes		11/8/2022		Yes	

**Attachment A: Calendar Posting Compliance from July 1, 2022 through December 31, 2023**

11/15/2022		Yes		11/15/2022		Yes	
11/22/2022		Yes		11/22/2022		Yes	
11/29/2022		Yes		11/29/2022		Yes	
12/6/2022		Yes		12/6/2022		Yes	
12/13/2022		Yes		12/13/2022		Yes	
12/20/2022		Yes		12/20/2022		Yes	
12/27/2022		Yes		12/27/2022		Yes	
1/3/2023		Yes		1/3/2023		Yes	
1/10/2023		Yes		1/10/2023		Yes	
1/17/2023		Yes		1/17/2023		Yes	
1/24/2023		Yes		1/24/2023		Yes	
1/31/2023		Yes		1/31/2023		Yes	
2/7/2023		Yes		2/7/2023		Yes	
2/14/2023		Yes		2/14/2023		Yes	
2/21/2023		Yes		2/21/2023		Yes	
2/28/2023		Yes		2/28/2023		Yes	
3/7/2023		Yes		3/7/2023		Yes	
3/14/2023		Yes		3/14/2023		Yes	
3/21/2023		Yes		3/21/2023		Yes	
3/28/2023		Yes		3/28/2023		Yes	
4/4/2023		Yes		4/4/2023		Yes	
4/11/2023		Yes		4/11/2023		Yes	
4/18/2023		Yes		4/18/2023		Yes	
4/25/2023		Yes		4/25/2023		Yes	
5/2/2023		Yes		5/2/2023		Yes	
5/9/2023		Yes		5/9/2023		Yes	
5/16/2023		Yes		5/16/2023		Yes	
5/23/2023		Yes		5/23/2023		Yes	
5/30/2023		Yes		5/30/2023		Yes	
6/6/2023		Yes		6/6/2023		Yes	
6/13/2023		Yes		6/13/2023		Yes	
6/20/2023		Yes		6/20/2023		Yes	
6/27/2023		Yes		6/27/2023		Yes	
7/4/2023		Yes		7/4/2023		Yes	
7/11/2023		Yes		7/11/2023		Yes	
7/18/2023		Yes		7/18/2023		Yes	
7/25/2023		Yes		7/25/2023		Yes	
8/1/2023		Yes		8/1/2023		Yes	
8/8/2023		Yes		8/8/2023		Yes	
8/15/2023		Yes		8/15/2023		Yes	
8/22/2023		Yes		8/22/2023		Yes	
8/29/2023		Yes		8/29/2023		Yes	
9/5/2023		Yes		9/5/2023		Yes	
9/12/2023		Yes		9/12/2023		Yes	
9/19/2023		Yes		9/19/2023		Yes	
9/26/2023		Yes		9/26/2023		Yes	
10/3/2023		Yes		10/3/2023		Yes	
10/10/2023		Yes		10/10/2023		Yes	
10/17/2023		Yes		10/17/2023		Yes	
10/24/2023		Yes		10/24/2023		Yes	
10/31/2023		Yes		10/31/2023		Yes	
11/7/2023		Yes		11/7/2023		Yes	
11/14/2023		Yes		11/14/2023		Yes	
11/21/2023		Yes		11/21/2023		Yes	
11/28/2023		Yes		11/28/2023		Yes	
12/5/2023		Yes		12/5/2023		Yes	
12/12/2023		Yes		12/12/2023		Yes	
12/19/2023		Yes		12/19/2023		Yes	
12/26/2023		Yes		12/26/2023		Yes	

District 10 Councilmember				District 10 Chief of Staff			
Date	Official	Compliant	Notes	Date	Official	Compliant	Notes
7/5/2022	M. Mahan	Yes		7/5/2022		Yes	
7/12/2022		Yes		7/12/2022		Yes	

**Attachment A: Calendar Posting Compliance from July 1, 2022 through December 31, 2023**

7/19/2022		Yes		7/19/2022		Yes	
7/26/2022		Yes		7/26/2022		Yes	
8/2/2022		Yes		8/2/2022		Yes	
8/9/2022		Yes		8/9/2022		Yes	
8/16/2022		Yes		8/16/2022		Yes	
8/23/2022		Yes		8/23/2022		Yes	
8/30/2022		Yes		8/30/2022		Yes	
9/6/2022		Yes		9/6/2022		Yes	
9/13/2022		Yes		9/13/2022		Yes	
9/20/2022		Yes		9/20/2022		Yes	
9/27/2022		Yes		9/27/2022		Yes	
10/4/2022		Yes		10/4/2022		Yes	
10/11/2022		Yes		10/11/2022		Yes	
10/18/2022		Yes		10/18/2022		Yes	
10/25/2022		Yes		10/25/2022		Yes	
11/1/2022		Yes		11/1/2022		Yes	
11/8/2022		Yes		11/8/2022		Yes	
11/15/2022		Yes		11/15/2022		Yes	
11/22/2022		Yes		11/22/2022		Yes	
11/29/2022		Yes		11/29/2022		Yes	
12/6/2022		Yes		12/6/2022		Yes	
12/13/2022		Yes		12/13/2022		Yes	
12/20/2022		Yes		12/20/2022		Yes	
12/27/2022		Yes		12/27/2022		Yes	
1/3/2023		VACANT		1/3/2023		Yes	
1/10/2023		VACANT		1/10/2023		Yes	
1/17/2023		VACANT		1/17/2023		Yes	
1/24/2023		VACANT		1/24/2023		Yes	
1/31/2023	A. Batra	Yes		1/31/2023		Yes	
2/7/2023		Yes		2/7/2023		Yes	
2/14/2023		Yes		2/14/2023		Yes	
2/21/2023		Yes		2/21/2023		Yes	
2/28/2023		Yes		2/28/2023		Yes	
3/7/2023		Yes		3/7/2023		Yes	
3/14/2023		Yes		3/14/2023		Yes	
3/21/2023		Yes		3/21/2023		Yes	
3/28/2023		Yes		3/28/2023		Yes	
4/4/2023		Yes		4/4/2023		Yes	
4/11/2023		Yes		4/11/2023		Yes	
4/18/2023		Yes		4/18/2023		Yes	
4/25/2023		Yes		4/25/2023		Yes	
5/2/2023		Yes		5/2/2023		Yes	
5/9/2023		Yes		5/9/2023		Yes	
5/16/2023		Yes		5/16/2023		Yes	
5/23/2023		Yes		5/23/2023		Yes	
5/30/2023		Yes		5/30/2023		Yes	
6/6/2023		Yes		6/6/2023		Yes	
6/13/2023		Yes		6/13/2023		Yes	
6/20/2023		Yes		6/20/2023		Yes	
6/27/2023		Yes		6/27/2023		Yes	
7/4/2023		Yes		7/4/2023		Yes	
7/11/2023		Yes		7/11/2023		Yes	
7/18/2023		Yes		7/18/2023		Yes	
7/25/2023		Yes		7/25/2023		Yes	
8/1/2023		Yes		8/1/2023		Yes	
8/8/2023		Yes		8/8/2023		Yes	
8/15/2023		Yes		8/15/2023		Yes	
8/22/2023		Yes		8/22/2023		Yes	
8/29/2023		Yes		8/29/2023		Yes	
9/5/2023		Yes		9/5/2023		Yes	
9/12/2023		Yes		9/12/2023		Yes	
9/19/2023		Yes		9/19/2023		Yes	
9/26/2023		Yes		9/26/2023		Yes	
10/3/2023		Yes		10/3/2023		Yes	
10/10/2023		Yes		10/10/2023		Yes	

**Attachment A: Calendar Posting Compliance from July 1, 2022 through December 31, 2023**

10/17/2023		Yes		10/17/2023		Yes	
10/24/2023		Yes		10/24/2023		Yes	
10/31/2023		Yes		10/31/2023		Yes	
11/7/2023		Yes		11/7/2023		Yes	
11/14/2023		Yes		11/14/2023		Yes	
11/21/2023		Yes		11/21/2023		Yes	
11/28/2023		Yes		11/28/2023		Yes	
12/5/2023		Yes		12/5/2023		Yes	
12/12/2023		Yes		12/12/2023		Yes	
12/19/2023		Yes		12/19/2023		Yes	
12/26/2023		Yes		12/26/2023		Yes	

**Attachment B: Public Records Act Requests Completed from July 1, 2022  
through June 30, 2023 and July 1, 2023 through December 31, 2023\***

<b>Department</b>	<b># PRAs Completed July 1, 2022 through June 30, 2023</b>	<b># PRAs Completed July 1, 2023 through December 31, 2023</b>
City Auditor	1	2
City Attorney	27	21
City Clerk	406	72
City Manager	385	223
Economic Development	16	12
Independent Police Auditor	5	5
Airport	51	15
Clean Energy	12	0
Environmental Services	168	101
Finance	142	68
Fire	1,703	711
Housing	57	31
Human Resources	18	12
Information Technology	15	3
Library	9	10
Parks, Recreation, and Neighborhood Services	26	12
Planning, Building, and Code Enforcement	995	429
Police	770	691
Public Works	351	394
Retirement	3	12
Transportation	147	58
Mayor's Office	28	27
Council District 1	5	9
Council District 2	6	7
Council District 3	9	12
Council District 4	5	8
Council District 5	7	15
Council District 6	6	11
Council District 7	4	11
Council District 8	6	13
Council District 9	4	9
Council District 10	4	8
<b>Total</b>	<b>5,391</b>	<b>3,012</b>

*\*Note – These numbers are best estimates, as the GovQA Records Center platform went live in August 2022. Since then, the CMO continues to hold citywide and individual trainings on the City's PRA process and navigating GovQA. As staff are trained to use GovQA and procedures are established, we hope to provide more accurate data in the next report.*

**Attachment C: Posting of Agendas and Minutes from July 1, 2022 through December 31, 2023**

**I. City Council**

<b>Meeting Date</b>	<b>Agenda Posted on Time</b>	<b>Synopsis Posted within 3 Days</b>	<b>Minutes Posted</b>
08/09/2022	Yes	Yes	Yes
08/15/2022 (Study Session)	Yes	Yes	Yes
08/16/2022	Yes	Yes	Yes
08/19/2022 (Study Session)	Yes	Yes	Yes
08/23/2022	Yes	Yes	Yes
08/23/2022 (Study Session)	Yes	Yes	Yes
08/30/2022	Yes	Yes	Yes
09/13/2022	Yes	Yes	Yes
09/16/2022 (Special Meeting)	Yes	Yes	Yes
09/20/2022	Yes	Yes	Yes
09/27/2022	Yes	Yes	Yes
09/29/2022 (Study Session)	Yes	Yes	Yes
10/04/2022	Yes	Yes	Yes
10/18/2022	Yes	Yes	Yes
10/25/2022	Yes	Yes	Yes
11/01/2022	Yes	Yes	Yes
11/08/2022	Yes	No	Yes
11/15/2022	Yes	Yes	Yes
11/29/2022	Yes	No	Yes
12/05/2022 (Special Meeting)	Yes	Yes	Yes
12/06/2022	Yes	No	Yes
12/13/2022	Yes	Yes	Yes
01/10/2023	Yes	No	Yes
01/24/2023	Yes	Yes	Yes
01/24/2023 (Special Meeting)	Yes	Yes	Yes
01/26/2023 (Special Meeting)	Yes	No	Yes
01/31/2023	Yes	Yes	Yes
02/07/2023	Yes	Yes	Yes
02/14/2023	Yes	Yes	Yes
02/14/2023 (Study Session)	Yes	No	Yes
02/28/2023	Yes	Yes	Yes
02/28/2023 (Special Meeting)	Yes	No	No
03/07/2023	Yes	Yes	Yes
03/14/2023	Yes	Yes	Yes
03/21/2023	Yes	Yes	Yes
03/23/2023 (Study Session)	Yes	No	Yes

**Attachment C: Posting of Agendas and Minutes from July 1, 2022 through December 31, 2023**

03/28/2023	Yes	Yes	Yes
03/30/2023 (Joint Study Session)	Yes	Yes	Yes
04/04/2023	Yes	Yes	Yes
04/11/2023	Yes	Yes	Yes
04/18/2023	Yes	Yes	Yes
04/25/2023	Yes	Yes	Yes
05/02/2023	Yes	Yes	Yes
05/09/2023	Yes	Yes	Yes
05/10/2023 (Budget Study Session)	Yes	No	Yes
05/11/2023 (Budget Study Session)	Yes	No	Yes
05/12/2023 (Budget Study Session)	Yes	No	No
05/15/2023 (Budget Study Session)	Yes	No	No
05/16/2023	Yes	Yes	Yes
05/23/2023	Yes	No	Yes
05/25/2023 (Special Meeting)	Yes	Yes	Yes
06/06/2023	Yes	Yes	Yes
06/07/2023 (Special Meeting – Closed Session)*	Yes	Yes	No
06/12/2023 (Public Hearing)	Yes	Yes	Yes
06/13/2023	Yes	Yes	Yes
06/20/2023	Yes	Yes	Yes
06/27/2023 (Special Meeting – Closed Session)*	Yes	Yes	No
08/01/2023	Yes	Yes	Yes
08/08/2023	Yes	Yes	Yes
08/11/2023	Yes	Yes	Yes
08/15/2023	Yes	Yes	Yes
08/22/2023	Yes	Yes	Yes
08/24/2023 (Study Session)	Yes	Yes	Yes
08/29/2023	Yes	Yes	Yes
09/07/2023	Yes	Yes	Yes
09/12/2023	Yes	Yes	Yes
09/19/2023	Yes	Yes	Yes
09/26/2023	Yes	Yes	Yes
10/03/2023	Yes	Yes	Yes
10/16/2023 (Study Session)	Yes	Yes	Yes
10/17/2023	Yes	Yes	Yes
10/24/2023	Yes	Yes	Yes
10/26/2023 (Study Session)	Yes	Yes	Yes
10/31/2023	Yes	Yes	Yes
11/07/2023	Yes	Yes	Yes
11/14/2023	Yes	Yes	Yes

**Attachment C: Posting of Agendas and Minutes from July 1, 2022 through December 31, 2023**

11/17/2023 (Joint Study Session)	Yes	No	Yes
11/28/2023	Yes	No	Yes
12/05/2023	Yes	Yes	Yes
12/12/2023	Yes	Yes	Yes

*\*no Minutes are posted for Special Closed Session Meetings*

**II. Council Committees**

Community and Economic Development Committee

<b>Meeting Date</b>	<b>Agenda Posted on Time</b>	<b>Minutes Posted</b>
08/22/2022	Yes	Yes
09/26/2022	Yes	Yes
10/24/2022	Yes	Yes
11/28/2022	Yes	Yes
01/23/2023	Yes	Yes
02/27/2023	Yes	Yes
03/27/2023	Yes	Yes
04/24/2023	Yes	Yes
05/22/2023	Yes	Yes
06/26/2023	Yes	Yes
08/28/2023	Yes	Yes
09/25/2023	Yes	Yes
10/23/2023	Yes	Yes
11/27/2023	Yes	Yes

Joint Meeting for the Rules and Open Government and Committee of the Whole

<b>Meeting Date</b>	<b>Agenda Posted on Time</b>	<b>Minutes Posted</b>
08/03/2022	Yes	Yes
08/10/2022	Yes	Yes
08/17/2022	Yes	Yes
08/24/2022	Yes	Yes
08/31/2022	Yes	Yes
09/07/2022	Yes	Yes
09/14/2022	Yes	Yes
09/21/2022	Yes	Yes
09/28/2022	Yes	Yes
10/05/2022	Yes	Yes
10/12/2022	Yes	Yes
10/19/2022	Yes	Yes
10/26/2022	Yes	Yes
11/02/2022	Yes	Yes



**Attachment C: Posting of Agendas and Minutes from July 1, 2022 through December 31, 2023**

11/09/2022	Yes	Yes
11/16/2022	Yes	Yes
11/22/2022 (in-lieu)*	Yes	N/A
11/30/2022	Yes	Yes
12/07/2022	Yes	Yes
01/04/2023 (in-lieu)*	Yes	N/A
01/11/2023	Yes	Yes
01/18/2023	Yes	Yes
01/25/2023	Yes	Yes
02/01/2023	Yes	Yes
02/08/2023	Yes	Yes
02/15/2023	Yes	Yes
02/22/2023	Yes	Yes
03/01/2023	Yes	Yes
03/08/2023	Yes	Yes
03/15/2023	Yes	Yes
03/22/2023	Yes	Yes
03/29/2023	Yes	Yes
04/05/2023	Yes	Yes
04/12/2023	Yes	Yes
04/19/2023	Yes	Yes
04/26/2023	Yes	Yes
05/03/2023	Yes	Yes
05/10/2023	Yes	Yes
05/17/2023	Yes	Yes
05/24/2023	Yes	Yes
05/31/2023	Yes	Yes
06/07/2023	Yes	Yes
06/14/2023	Yes	Yes
06/21/2023	Yes	Yes
08/02/2023	Yes	Yes
08/09/2023	Yes	Yes
08/16/2023	Yes	Yes
08/23/2023	Yes	Yes
08/30/2023	Yes	Yes
09/06/2023	Yes	Yes
09/13/2023	Yes	Yes
09/20/2023	Yes	Yes
09/27/2023	Yes	Yes
10/04/2023	Yes	Yes

**Attachment C: Posting of Agendas and Minutes from July 1, 2022 through December 31, 2023**

10/11/2023	Yes	Yes
10/18/2023	Yes	Yes
10/25/2023	Yes	No
11/01/2023	Yes	No
11/08/2023	Yes	No
11/15/2023	Yes	No
11/29/2023	Yes	No
12/06/2023	Yes	No

*\*no Minutes are posted for Rules In-Lieu*

**Transportation and Environment Committee**

<b>Meeting Date</b>	<b>Agenda Posted on Time</b>	<b>Minutes Posted</b>
08/29/2022	Yes	Yes
10/03/2022	Yes	Yes
11/07/2022	Yes	Yes
12/05/2022	Yes	Yes
02/06/2023	Yes	Yes
03/06/2023	Yes	Yes
04/03/2023	Yes	Yes
05/01/2023	Yes	Yes
06/05/2023	Yes	Yes
08/07/2023	Cancelled	Cancelled
09/11/2023	Yes	No
10/02/2023	Yes	Yes
11/06/2023	Yes	No
12/04/2023	Yes	Yes

**Neighborhood Services and Education Committee**

<b>Meeting Date</b>	<b>Agenda Posted on Time</b>	<b>Minutes Posted</b>
08/11/2022	Yes	Yes
09/08/2022	Yes	Yes
10/13/2022	Yes	Yes
11/10/2022	Yes	Yes
12/08/2022	Yes	Yes
01/12/2023	Cancelled	Cancelled
02/09/2023	Yes	Yes
03/09/2023	Yes	Yes
04/13/2023	Yes	Yes
05/11/2023	Yes	Yes
06/08/2023	Yes	Yes
08/10/2023	Yes	Yes

**Attachment C: Posting of Agendas and Minutes from July 1, 2022 through December 31, 2023**

09/14/2023	Yes	Yes
10/12/2023	Yes	Yes
11/09/2023	Yes	Yes
12/14/2023	Yes	Yes

**Public Safety, Finance, and Strategic Support Committee**

<b>Meeting Date</b>	<b>Agenda Posted on Time</b>	<b>Minutes Posted</b>
08/18/2022	Yes	Yes
09/08/2022 (Special Meeting)	Yes	Yes
09/15/2022	Yes	Yes
10/20/2022	Yes	Yes
11/17/2022	Yes	Yes
12/15/2022	Yes	Yes
01/19/2023	Cancelled	Cancelled
02/16/2023	Yes	Yes
03/16/2023	Yes	Yes
04/20/2023	Yes	Yes
05/18/2023	Yes	Yes
06/15/2023	Yes	Yes
08/17/2023	Yes	Yes
09/21/2023	Yes	Yes
10/19/2023	Yes	Yes
11/16/2023	Yes	Yes
12/07/2023	Yes	No

**Smart Cities and Service Improvements Committee** *(Dissolved as of 01/10/2023)*

<b>Meeting Date</b>	<b>Agenda Posted on Time</b>	<b>Minutes Posted</b>
08/04/2022	Yes	Yes
09/01/2022	Yes	Yes
10/06/2022	Yes	Yes
11/03/2022	Yes	Yes
12/01/2022	Yes	Yes

**III. Decision-Making Bodies**

**Appeals Hearing Board**

<b>Meeting Date</b>	<b>Agenda Posted on Time</b>	<b>Minutes Posted</b>
07/14/2022	Cancelled	Cancelled
07/28/2022	Yes	Yes
08/11/2022	Cancelled	Cancelled
08/25/2022	Cancelled	Cancelled

**Attachment C: Posting of Agendas and Minutes from July 1, 2022 through December 31, 2023**

09/08/2022	Cancelled	Cancelled
09/22/2022	Yes	Yes
10/13/2022	Cancelled	Cancelled
10/27/2022	Cancelled	Cancelled
11/10/2022	Cancelled	Cancelled
12/08/2022	Yes	Yes
01/26/2023	Yes	Yes
02/09/2023	Cancelled	Cancelled
03/09/2023	Cancelled	Cancelled
03/23/2023	Yes	Yes
04/13/2023	Cancelled	Cancelled
04/27/2023	Yes	Yes
05/11/2023	Cancelled	Cancelled
05/25/2023	Cancelled	Cancelled
06/08/2023	Yes	Yes
06/22/2023	Cancelled	Cancelled
07/13/2023	Cancelled	Cancelled
07/27/2023	Yes	Yes
08/10/2023	Cancelled	Cancelled
08/24/2023	Cancelled	Cancelled
09/14/2023	Cancelled	Cancelled
09/28/2023	Cancelled	Cancelled
10/12/2023	Cancelled	Cancelled
10/26/2023	Yes	Yes
11/09/2023	Yes	Yes
12/14/2023	Yes	Yes

**Board of Fair Campaign and Political Practices**

<b>Meeting Date</b>	<b>Agenda Posted on Time</b>	<b>Minutes Posted</b>
07/14/2022	Cancelled	Cancelled
08/11/2022	Cancelled	Cancelled
09/08/2022	Yes	Yes
10/13/2022	Yes	Yes
11/10/2022	Yes	Yes
12/08/2022	Yes	Yes
01/12/2023	Yes	Yes
02/09/2023	Yes	Yes
02/22/2023	Yes	Yes
03/09/2023	Cancelled	Cancelled
04/13/2023	Yes	Yes

**Attachment C: Posting of Agendas and Minutes from July 1, 2022 through December 31, 2023**

05/11/2023	Cancelled	Cancelled
06/08/2023	Yes	Yes
08/10/2023	Yes	Yes
09/14/2023	Cancelled	Cancelled
10/12/2023	Yes	Yes
11/09/2023	Yes	Yes
12/14/2023	Cancelled	Cancelled

Civil Service Commission

<b>Meeting Date</b>	<b>Agenda Posted on Time</b>	<b>Minutes Posted</b>
08/04/2022	Yes	Yes
08/15/2022 (Special Meeting/Hearing)	Yes	N/A
08/22/2022 (Special Meeting/Hearing)	Yes	N/A
09/01/2022	Yes	Yes
09/19/2022 (Special Meeting/Closed Session Hearing)	Yes	N/A
09/20/2022 (Special Meeting/Closed Session Hearing)	Yes	N/A
09/27/2022 (Special Meeting/Hearing)	Yes	N/A
10/06/2022	Yes	Yes
11/03/2022	Yes	Yes
11/14/2022	Yes	No
12/01/2022	Yes	Yes
12/01/2022 (Special Meeting/Hearing)	Cancelled	Cancelled
02/02/2023	Yes	Yes
03/02/2023	Yes	Yes
04/06/2023	Yes	Yes
04/25/2023 (Special Meeting/Hearing)	Yes	N/A
05/04/2023	Yes	Yes
06/01/2023	Yes	Yes
06/01/2023 (Special Meeting/Hearing)	Yes	N/A
06/05/2023 (Special Meeting/Hearing)	Yes	N/A
06/08/2023 (Special Meeting/Hearing)	Yes	N/A
08/03/2023	Yes	Yes
08/03/2023 (Special Meeting/Hearing)	Yes	N/A
08/10/2023 (Special Meeting/Hearing)	Yes	N/A
08/17/2023	Cancelled	Cancelled
08/28/2023 (Special Meeting/Closed Session Hearing)	Yes	N/A
08/29/2023 (Special Meeting/Closed Session Hearing)	Yes	N/A
09/05/2023 (Special Meeting/Hearing)	Yes	N/A
09/07/2023	Yes	Yes
09/07/2023 (Special Meeting/Hearing)	Yes	N/A
09/19/2023 (Special Meeting/Hearing)	Yes	N/A
09/21/2023	Yes	N/A

**Attachment C: Posting of Agendas and Minutes from July 1, 2022 through December 31, 2023**

10/05/2023	Yes	Yes
11/02/2023	Yes	Yes
11/20/2023	Yes	N/A
12/07/2023	Yes	Yes

*\*no Minutes are posted for Hearings and Closed Session Hearings*

**Deferred Compensation Advisory Commission**

<b>Meeting Date</b>	<b>Agenda Posted on Time</b>	<b>Minutes Posted</b>
09/19/2022	Yes	Yes
12/12/2022	Yes	Yes
03/20/2023	Yes	Yes
06/26/2023	Yes	Yes
09/18/2023	Cancelled	Cancelled
12/11/2023	Yes	Yes

**Planning Commission**

<b>Meeting Date</b>	<b>Agenda Posted on Time</b>	<b>Minutes Posted</b>
07/13/2022	Yes	Yes
07/27/2022	Yes	Yes
08/10/2022	Yes	Yes
08/24/2022	Yes	Yes
09/14/2022	Yes	Yes
09/28/2022	Yes	Yes
10/12/2022	Yes	Yes
10/26/2022	Yes	Yes
11/09/2022	Cancelled	Cancelled
11/16/2022 (Study Session)	Yes	No
11/16/2022	Yes	Yes
12/07/2022	Yes	Yes
12/14/2022	Yes	Yes
01/11/2023	Yes	Yes
01/25/2023	Yes	Yes
02/08/2023	Yes	Yes
02/22/2023	Yes	Yes
03/08/2023	Cancelled	Cancelled
03/22/2023	Yes	Yes
04/12/2023	Yes	Yes
04/26/2023	Yes	Yes
05/10/2023 (Special Meeting)	Yes	Yes
05/10/2023	Yes	Yes
05/24/2023	Yes	Yes

**Attachment C: Posting of Agendas and Minutes from July 1, 2022 through December 31, 2023**

06/14/2023	Yes	Yes
06/28/2023	Cancelled	Cancelled
07/12/2023	Yes	Yes
07/26/2023	Cancelled	Cancelled
08/09/2023	Yes	Yes
08/23/2023	Cancelled	Cancelled
09/13/2023	Yes	Yes
09/27/2023	Yes	Yes
10/11/2023	Yes	Yes
10/25/2023	Cancelled	Cancelled
11/08/2023	Yes	Yes
11/15/2023	Yes	Yes
11/17/2023	Yes	No
12/06/2023	Yes	Yes
12/13/2023	Yes	Yes

**Federated City Employees' Retirement Plan Board of Administration**

<b>Meeting Date</b>	<b>Agenda Posted on Time</b>	<b>Minutes Posted</b>
08/18/2022	Yes	Yes
09/15/2022	Yes	Yes
10/20/2022	Yes	Yes
11/17/2022	Yes	Yes
12/15/2022	Yes	Yes
01/19/2023	Yes	Yes
02/16/2023	Yes	Yes
03/13/2023	Yes	Yes
03/27/2023	Yes	Yes
04/20/2023	Yes	Yes
05/18/2023	Yes	Yes
06/15/2023	Yes	Yes
08/17/2023	Yes	Yes
09/21/2023	Yes	Yes
10/19/2023	Yes	Yes
11/16/2023	Yes	Yes
12/21/2023	Yes	Yes

**Police and Fire Retirement Plan Board**

<b>Meeting Date</b>	<b>Agenda Posted on Time</b>	<b>Minutes Posted</b>
08/04/2022	Yes	Yes
09/01/2022	Yes	Yes
10/06/2022	Yes	Yes

**Attachment C: Posting of Agendas and Minutes from July 1, 2022 through December 31, 2023**

11/03/2022	Yes	Yes
12/01/2022	Yes	Yes
01/05/2023	Yes	Yes
02/02/2023	Yes	Yes
03/02/2023	Yes	Yes
03/13/2023	Yes	Yes
04/06/2023	Yes	Yes
05/04/2023	Yes	Yes
06/01/2023	Yes	Yes
08/03/2023	Yes	Yes
09/07/2023	Yes	Yes
10/05/2023	Yes	Yes
11/02/2023	Yes	Yes
12/07/2023	Yes	Yes

**Voluntary Employees Beneficiary Association Advisory Committee**

<b>Meeting Date</b>	<b>Agenda Posted on Time</b>	<b>Minutes Posted</b>
09/19/2022	Yes	Yes
12/12/2022	Cancelled	Cancelled
03/20/2023	Yes	Yes
06/30/2023	Yes	Yes
09/20/2023	Yes	Yes
12/11/2023	Cancelled	Cancelled

**Salary Setting Commission**

<b>Meeting Date</b>	<b>Agenda Posted on Time</b>	<b>Minutes Posted</b>
03/29/2023	Yes	Yes