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I, Toni Taber, declare as follows:

- 1. I am the City Clerk for the City of San Jose. I submit this declaration in support of Defendants' Motion to Dismiss for Lack of Subject Matter Jurisdiction. Pursuant to the San Jose City Charter art. VIII, § 804, the City Clerk is the San Jose official who, among other duties: attends all regular and special meetings of the Council; keeps an accurate record of the proceedings of the City Council; keeps a record of all ordinances of the City, and of all written resolutions adopted by the Council, in such manner that the information contained therein will be readily accessible to the public; keeps all other records of Council proceedings and of his or her office in such manner that the information contained therein will be readily accessible to the public; is responsible for the publication of all official advertising of the City; and performs such other duties consistent with the San Jose City Charter as may be required of him or her by the Council. I have personal knowledge of the matters stated herein and, if called upon, I could and would competently testify thereto.
- 2. On June 29, 2021, the San Jose City Council directed the San Jose City Attorney to return to Council with a draft firearm ordinance seeking to mitigate gun harms and protect San Jose residents' health and safety for Council consideration. Attached hereto as Exhibit 1 is a true and correct copy of the January 14, 2022, San Jose City Attorney's memorandum to the San Jose City Council, which is publicly available.
- 3. On the evening of January 25, 2022, the San Jose City Council heard Agenda Item 4.1 - Gun Harm Reduction Ordinance No. 30716, which is a draft firearm ordinance. Attached hereto as Exhibit 2 is a true and correct copy of the finalized January 25, 2022, San Jose City Council Agenda, which is publicly available.
- 4. On the evening of January 25, 2022, the San Jose City Council voted to publish the draft firearm ordinance and lay it before the Council for later consideration. This was the first reading of the draft ordinance. The City Council also directed the City Manager and City Attorney to amend certain provisions of the draft ordinance for later consideration. At that time, the City Council did not vote to enact the proposed ordinance into law; doing so would have been in violation of the San Jose City Charter. A true and correct copy of the draft ordinance introduced at the San Jose City

Complaint.

San Jose City Charter.

5. Article VI, Section 604 of the San Jose City Charter governs the procedure for adoption of ordinances. Article VI, Section 604 states, "no ordinance shall be adopted unless (a) it is first passed for publication of title, (b) the title of the ordinance is published as hereinafter provided in this Section, and (c) at least six (6) days have elapsed between the date it was passed for publication of title and the date it is adopted. The title of an ordinance shall be deemed to have been 'published', as said term is hereinabove used in this Section if such title is printed in a newspaper of general circulation in the City no later than the third day immediately preceding the date of its adoption." Attached hereto as **Exhibit 3** is a true and correct copy of Article VI, Section 604 of the

Council meeting on January 25, 2022, is attached to Plaintiffs' Complaint as Exhibit B of the

- 6. The City of San Jose's "Guide to Council Meetings" pamphlet provides a fair overview of the procedure for adoption of ordinances. It states: "With the exception of emergency ordinances and tax/appropriation ordinances, all ordinances must have two 'readings' at two separate Council meetings. Those ordinances do not become effective until 30 days after Council adoption at the second meeting." Attached hereto as **Exhibit 4** is a true and correct copy of the City of San Jose's "Guide to Council Meetings" pamphlet, which is publicly available online on the City of San Jose's website.
- 7. The draft ordinance was not adopted by the San Jose City Council on January 25, 2022, as it was merely introduced on first reading to the City Council, which voted that evening to publish the proposed ordinance and to lay it before the City Council for future consideration. Therefore, on January 25, 2022, the City Council did not enact the proposed ordinance into law. The draft ordinance must undergo a second reading.
- 8. The second reading by the City Council of the draft ordinance is scheduled to take place on February 8, 2022. Attached hereto as **Exhibit 5** is a true and correct copy of the February 8, 2022, San Jose City Council agenda. The City Council is governed by the rules of parliamentary procedure set forth in the most current version of Robert's Rules of Order Newly Revised. Robert's

Rules of Order Newly Revised allows the City Council, at second reading, to (among other things) vote to amend, reject, or enact a version of the proposed ordinance into law.

9. Pursuant to the San Jose City Charter and the January 25, 2022, vote of the City Council on the first reading of the proposed ordinance, the title of the proposed ordinance was duly published in a newspaper of general circulation—The San Jose Post-Record—on January 31, 2022. Attached hereto as **Exhibit 6** is a true and correct copy of the Proof of Publication.

I declare under penalty of perjury that the foregoing is true and correct. Executed this

COTCHETT, PITRE &

McCarthy, LLP