



ADMINISTRATIVE SERVICES DEPARTMENT

CITY HALL
10300 TORRE AVENUE • CUPERTINO, CA 95014-3255
TELEPHONE: (408) 777-3220
CUPERTINO.GOV

CITY COUNCIL STAFF REPORT

Date: May 19, 2026

Subject

Receipt of Single Audit and Agreed Upon Procedures (AUP) Reviews - GANN Limit, Investment Policy, Storm Drain

Recommended Action

Receive the Single Audit and Agreed Upon Procedures (AUP) Reviews - GANN Limit, Investment Policy, Storm Drain

Reasons for Recommendation

The Single Audit and Agreed Upon Procedures (AUP) Reviews - GANN Limit, Investment Policy, Storm Drain reports are an annual routine report provided to City Council and is provided as Attachment A-D with this report.

Sustainability Impact

No sustainability impact.

Fiscal Impact

No fiscal impact.

City Work Program Item/Description

N/A

Council Goal

Fiscal Strategy

California Environmental Quality Act

Not applicable.

Prepared by: Jonathan Orozco, Acting Director of Administrative Services and City Treasurer

Approved for Submission by: Tina Kapoor, City Manager

Attachments:

A – City of Cupertino Single Audit Final Report

B – City of Cupertino Investment AUP Final Report

C – City of Cupertino Storm Drain AUP Final Report

D – City of Cupertino GANN Final Report