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CITY COUNCIL STAFF REPORT

Meeting: February 21, 2023

Subject

Consider approval of response to the 2022 Civil Grand Jury of Santa Clara County Report entitled "A House Divided: Cupertino City Council and City Staff"

Recommended Action

Approve the response to the 2022 Civil Grand Jury of Santa Clara County Report entitled "A House Divided: Cupertino City Council and City Staff"

Reasons for Recommendation

On February 7, 2023, the City Council received a staff report (Attachment A) and presentation regarding the 2022 Civil Grand Jury of Santa Clara County Report entitled "A House Divided: Cupertino City Council and City Staff" (Attachment B) and deliberated regarding the City's response to the report. A draft response is provided for Council's further consideration (Attachment C). The draft response has been revised to reflect the fact that the last of nine financial policies listed in the high-risk category for review by the internal auditor was provided to the internal auditor for review in January 2023. No other revisions to the proposed response have been made since the February 7 meeting.

Pursuant to California Penal Code section 933(c), the City must respond to the Grand Jury Report's findings and recommendations by March 20, 2023. If approved by the City Council, the response to the Grand Jury Report will be submitted to the Presiding Judge of the Santa Clara County Superior Court before the response deadline.

Sustainability Impact

No sustainability impact.

Fiscal Impact

No fiscal impact.

California Environmental Quality Act

Not applicable.

Prepared by: Christopher D. Jensen, City Attorney

Approved for Submission by: Pamela Wu, City Manager

Attachments:

A – February 7, 2023 Staff Report

B – Civil Grand Jury of Santa Clara County Report

C – Draft Response to Civil Grand Jury of Santa Clara County