



(ENDORSED)
FILED
FEB 24 2023
Clerk of the Court
Superior Court of CA County of Santa Clara
BY Britney Huelbig DEPUTY

February 24, 2023

Via e-mail CGJ@scscourt.org and First Class Mail

Britney Huelbig
Deputy Manager for the Civil Grand Jury
191 North First Street
San Jose, CA 95113

RE: Response to the 2022 Santa Clara County Civil Grand Jury Final Report titled, “**Show Me the Money: Financial Transparency Needed**”

Dear Deputy Manager Huelbig:

The Town of Los Altos Hills is providing its response to the Santa Clara County Civil Grand Jury Final Report titled, “**Show Me the Money: Financial Transparency Needed**”. According to the report, the Town is required to respond to Finding 3 and to Recommendation 3.

Finding 1 – The Civil Grand Jury finds that the Town of Los Altos Hills produces monthly treasurer’s report but the content of those reports lacks monthly disbursements, receipts, and fund balances required by California Government Code 41004 by March 15, 2023.

Response – The Town of Los Altos Hills agrees with this finding.

Recommendation 3 – The Town of Los Altos Hills should update their existing monthly reports to include monthly disbursements, receipts, and fund balances by March 15, 2023.

Response – The recommendation has been implemented to include monthly disbursements, receipts, and fund balances. The report was included in the January 24, 2023 City Council Agenda.

This concludes the Town’s responses to the findings and recommendations in the Final Report. Please contact to me at (650) 941-7222 if you have any questions or need any additional information related to this response.

Sincerely,

Peter Pirnejad
City Manager

ppirnejad@losaltoshills.ca.gov

Britney Huelbig
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cc: Los Altos Hills City Council
Sarina Revillar, Administrative Services Director