

## Kathleen McGraw

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**From:** Deanna Santana  
**Sent:** Friday, March 08, 2019 11:44 AM  
**To:** Kathleen McGraw  
**Subject:** RE: Would like to meet with you to discuss the City of Santa Clara

I was hoping for early April...is that still possible given the late night and March 25 calendar that I need to prep for?

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**From:** Kathleen McGraw  
**Sent:** Friday, March 8, 2019 10:34 AM  
**To:** Deanna Santana  
**Subject:** FW: Would like to meet with you to discuss the City of Santa Clara

Deanna,

I've confirmed the meeting for Tuesday, 3/26 at 1 p.m.

**Kathi McGraw** | Executive Assistant to the City Manager  
City Manager's Office  
1500 Warburton Avenue | Santa Clara, CA 95050  
O: 408.615.2214 [www.SantaClaraCA.gov](http://www.SantaClaraCA.gov)



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**From:** Georgine Scott-Codiga - CGJ [mailto:gscottcodiga.cgj@scscourt.org]  
**Sent:** Friday, March 08, 2019 10:17 AM  
**To:** Kathleen McGraw  
**Subject:** Re: Would like to meet with you to discuss the City of Santa Clara

Kathleen,

We can meet 3/26/19 at 1:00 pm. There are five jurors in our subcommittee who will be attending. Please confirm.

Georgine

Georgine Scott-Codiga  
2018-19 Santa Clara County Civil Grand Jury

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**From:** Kathleen McGraw <KMcGraw@SantaClaraCA.gov>  
**Sent:** Thursday, March 7, 2019 11:11 AM  
**To:** Georgine Scott-Codiga - CGJ  
**Subject:** RE: Would like to meet with you to discuss the City of Santa Clara

Hi Georgine,

Since Deanna is traveling starting next week, the first available time I have is Friday, 3/22, at 1:00, however Deanna needs to leave by 2:00. Additional times are Monday, 3/25, at 2:00; or Tuesday, 3/26, at 1:00. All of the meeting dates and times are predicated on meeting here at City Hall. Thank you.

Regards,  
**Kathi McGraw** | Executive Assistant to the City Manager  
City Manager's Office  
1500 Warburton Avenue | Santa Clara, CA 95050  
O: 408.615.2214 [www.SantaClaraCA.gov](http://www.SantaClaraCA.gov)



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**From:** Georgine Scott-Codiga - CGJ [mailto:gscottcodiga.cgj@scscourt.org]  
**Sent:** Tuesday, March 05, 2019 11:54 AM  
**To:** Kathleen McGraw  
**Subject:** Re: Would like to meet with you to discuss the City of Santa Clara

Hi Kathleen,

The topic of grand jury interviews are confidential at this time, but the grand jury believes Ms. Santana could help provide some information on a matter that we're looking into. She is not the subject of a criminal investigation and the interview is part of our fact-finding role and helps us gather information as part of a civil investigation.

Grand jury interviews are confidential, so she is the only person allowed to be present in the interview room. Let me know if you have any other questions.

Regards,  
Georgine

Georgine Scott-Codiga  
2018-19 Santa Clara County Civil Grand Jury

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**From:** Kathleen McGraw <KMcGraw@SantaClaraCA.gov>  
**Sent:** Tuesday, March 5, 2019 10:37 AM  
**To:** Georgine Scott-Codiga - CGJ  
**Subject:** RE: Would like to meet with you to discuss the City of Santa Clara

Good morning Georgine,

I have forwarded your request to the City Manager, could you please let me know the focus of the meeting in case she wants to invite staff? Also just to give you a heads up, she will be out of the office all next week. I will get back to you with some dates/times. Thank you.

Regards,

**Kathi McGraw** | Executive Assistant to the City Manager  
City Manager's Office  
1500 Warburton Avenue | Santa Clara, CA 95050  
O: 408.615.2214 [www.SantaClaraCA.gov](http://www.SantaClaraCA.gov)



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**From:** Georgine Scott-Codiga - CGJ [mailto:gscottcodiga.cgj@scscourt.org]  
**Sent:** Tuesday, March 05, 2019 9:46 AM  
**To:** Manager  
**Subject:** Would like to meet with you to discuss the City of Santa Clara

Ms. Deanna Santana,

I am serving on the Santa Clara County civil grand jury this year, and our subcommittee would like to meet with you in the next two weeks to discuss the City of Santa Clara.

The civil grand jury is a watchdog organization within the judicial branch of the county government, and we are chartered with investigating complaints about county government offices and services. We serve for one-year appointments, and consequently time is of the essence for us and we would appreciate your prompt assistance in scheduling this meeting.

We invite you to meet us at our office in downtown San Jose, near the county courthouse, for a confidential conversation, or we could meet at your office if that would be more convenient. There are five of us on this subcommittee, and we will accommodate your schedule to the best of our ability.

Thank you in advance for your help. Email is easiest for me, so if you can suggest a few windows of time when we could meet I will check with the other jurors and get back to you promptly.

Georgine

Georgine Scott-Codiga  
2018-19 Santa Clara County Civil Grand Jury

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## Kathleen McGraw

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**From:** Deanna Santana  
**Sent:** Monday, March 11, 2019 1:00 PM  
**To:** Kathleen McGraw  
**Subject:** RE: Would like to meet with you to discuss the City of Santa Clara

Thank you!

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**From:** Kathleen McGraw  
**Sent:** Monday, March 11, 2019 11:12 AM  
**To:** Deanna Santana  
**Subject:** FW: Would like to meet with you to discuss the City of Santa Clara

Deanna,

FYI.

**Kathi McGraw** | Executive Assistant to the City Manager  
City Manager's Office  
1500 Warburton Avenue | Santa Clara, CA 95050  
O: 408.615.2214 [www.SantaClaraCA.gov](http://www.SantaClaraCA.gov)



---

**From:** Georgine Scott-Codiga - CGJ [mailto:gscottcodiga.cgj@scscourt.org]  
**Sent:** Monday, March 11, 2019 10:58 AM  
**To:** Kathleen McGraw  
**Subject:** Re: Would like to meet with you to discuss the City of Santa Clara

Kathleen,

Thank you for getting back to us. We had hoped for a March interview as time is of the essence as we are nearing the end of our grand jury term.

The civil grand jury can meet with the City Manager on April 5th at 9:00 am. This will be considered a firm date and any further changes may necessitate issuance of a subpoena. Please confirm the April 5th date.

Should a an opening arise before the April 5th date, please advise.

Regards,

Georgine

Georgine Scott-Codiga  
2018-19 Santa Clara County Civil Grand Jury



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**From:** Kathleen McGraw <KMcGraw@SantaClaraCA.gov>  
**Sent:** Monday, March 11, 2019 9:38 AM  
**To:** Georgine Scott-Codiga - CGJ  
**Subject:** FW: Would like to meet with you to discuss the City of Santa Clara

Good morning Georgine,

There were new developments over the weekend and Deanna asked me to let you know that we are awaiting several meetings with state regulatory agencies that have not yet been scheduled, but are targeted for the week of April 8. One date that we were previously holding ( April 5) is now available from 9:00 to noon. Also available is April 12 from 9:00 to noon, however, the dates below are no longer available. Thank you again.

Regards,  
**Kathi McGraw** | Executive Assistant to the City Manager  
City Manager's Office  
1500 Warburton Avenue | Santa Clara, CA 95050  
O: 408.615.2214 [www.SantaClaraCA.gov](http://www.SantaClaraCA.gov)



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**From:** Kathleen McGraw  
**Sent:** Friday, March 08, 2019 12:24 PM  
**To:** 'Georgine Scott-Codiga - CGJ'  
**Subject:** FW: Would like to meet with you to discuss the City of Santa Clara  
**Importance:** High

Hello Georgine,

I'm sorry but it looks like competing priorities the end of March with the County and Stadium Budget will necessitate rescheduling this meeting to early April. The very beginning of April Deanna will be traveling – she is available April 10 at 3:00 or April 11 at 9:00, 10:00 or 1:00. Thank you for your patience.

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**From:** Kathleen McGraw  
**Sent:** Friday, March 08, 2019 10:29 AM  
**To:** 'Georgine Scott-Codiga - CGJ'  
**Subject:** RE: Would like to meet with you to discuss the City of Santa Clara

Georgine,

The meeting is confirmed for March 26 at 1:00 p.m. in the City Manager's Office at City Hall in the East Wing. Please check in with the Clerk's Office when you arrive.

**Kathi McGraw** | Executive Assistant to the City Manager  
City Manager's Office  
1500 Warburton Avenue | Santa Clara, CA 95050  
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Georgine Scott-Codiga  
2018-19 Santa

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Regards,  
**Kathi McGraw** | Executive Assistant to the City Manager  
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1500 Warburton Avenue | Santa Clara, CA 95050



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**From:** Georgine Scott-Codiga - CGJ [mailto:gscottcodiga.cgj@scscourt.org]  
**Sent:** Tuesday, March 05, 2019 11:54 AM  
**To:** Kathleen McGraw  
**Subject:** Re: Would like to meet with you to discuss the City of Santa Clara

Hi Kathleen,

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Grand jury interviews are confidential, so she is the only person allowed to be present in the interview room. Let me know if you have any other questions.

Regards,  
Georgine

Georgine Scott-Codiga  
2018-19 Santa Clara County Civil Grand Jury  
(

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**To:** Georgine Scott-Codiga - CGJ  
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**Sent:** Tuesday, March 05, 2019 9:46 AM

**To:** Manager

**Subject:** Would like to meet with you to discuss the City of Santa Clara

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Thank you in advance for your help. Email is easiest for me, so if you can suggest a few windows of time when we could meet I will check with the other jurors and get back to you promptly.

Georgine

Georgine Scott-Codiga

2018-19 Santa Clara County Civil Grand Jury

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## Kathleen McGraw

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**From:** Georgine Scott-Codiga - CGJ <gscottcodiga.cgj@scscourt.org>  
**Sent:** Friday, April 05, 2019 2:03 PM  
**To:** Kathleen McGraw  
**Subject:** Re: 2019 Citywide Public Records Request Log

Thank you.

Georgine Scott-Codiga  
2018-19 Santa Clara County Civil Grand Jury

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---

**From:** Kathleen McGraw <KMcGraw@SantaClaraCA.gov>  
**Sent:** Friday, April 5, 2019 12:55 PM  
**To:** Georgine Scott-Codiga - CGJ; Jeffrey Levin - CGJ; Harry Oberhelman - CGJ  
**Subject:** FW: 2019 Citywide Public Records Request Log

Good afternoon,

Deanna made a mistake when she entered your email addresses and as a result the email bounced back (please see below). She asked me to forward the attached spreadsheet.

Regards,  
**Kathi McGraw** | Executive Assistant to the City Manager  
City Manager's Office  
1500 Warburton Avenue | Santa Clara, CA 95050  
O: 408.615.2214 [www.SantaClaraCA.gov](http://www.SantaClaraCA.gov)



**From:** [postmaster@scscourt.org](mailto:postmaster@scscourt.org) [<mailto:postmaster@scscourt.org>]  
**Sent:** Friday, April 05, 2019 11:49 AM  
**To:** Deanna Santana  
**Subject:** Undeliverable: FW: 2019 Citywide Public Records Request Log.xlsx



Your message couldn't be delivered to multiple recipients.

The recipients weren't found at [scscourt.org](https://scscourt.org).

DSantana

Office 365

Recipients

Action Required

Recipients

Unknown To address

Couldn't deliver to the following recipients:

[gscottcodiga@scscourt.org](mailto:gscottcodiga@scscourt.org), [hoberhelman@scscourt.org](mailto:hoberhelman@scscourt.org)

## How to Fix It

The address may be misspelled or may not exist. Try one or more of the following:

- Send the message again following these steps: In Outlook, open this non-delivery report (NDR) and choose **Send Again** from the Report ribbon. In Outlook on the web, select this NDR, then select the link "**To send this message again, click here.**" Then delete and retype the entire recipient address. If prompted with an Auto-Complete List suggestion don't select it. After typing the complete address, click **Send**.
- Contact the recipient (by phone, for example) to check that the address exists and is correct.
- The recipient may have set up email forwarding to an incorrect address. Ask them to check that any forwarding they've set up is working correctly.
- Clear the recipient Auto-Complete List in Outlook or Outlook on the web by following the steps in this article: [Fix email delivery issues for error code 5.1.10 in Office 365](#), and then send the message again. Retype the entire recipient address before selecting **Send**.

If the problem continues, forward this message to your email admin. If you're an email admin, refer to the **More Info for Email Admins** section below.

Was this helpful? [Send feedback to Microsoft](#).

## More Info for Email Admins

Status code: 550 5.1.10

This error occurs because the sender sent a message to an email address hosted by Office 365 but the address is incorrect or doesn't exist at the destination domain. The error is reported by the recipient domain's email server, but most often it must be fixed by the person who sent the message. If the steps in the **How to Fix It** section above



don't fix the problem, and you're the email admin for the recipient, try one or more of the following:

**The email address exists and is correct** - Confirm that the recipient address exists, is correct, and is accepting messages.

**Synchronize your directories** - If you have a hybrid environment and are using directory synchronization make sure the recipient's email address is synced correctly in both Office 365 and in your on-premises directory.

**Errant forwarding rule** - Check for forwarding rules that aren't behaving as expected. Forwarding can be set up by an admin via mail flow rules or mailbox forwarding address settings, or by the recipient via the Inbox Rules feature.

**Recipient has a valid license** - Make sure the recipient has an Office 365 license assigned to them. The recipient's email admin can use the Office 365 admin center to assign a license (Users > Active Users > select the recipient > Assigned License > Edit).

**Mail flow settings and MX records are not correct** - Misconfigured mail flow or MX record settings can cause this error. Check your Office 365 mail flow settings to make sure your domain and any mail flow connectors are set up correctly. Also, work with your domain registrar to make sure the MX records for your domain are configured correctly.

For more information and additional tips to fix this issue, see [Fix email delivery issues for error code 5.1.10 in Office 365](#).

## Original Message Details

Created Date: 4/5/2019 6:48:44 PM  
Sender Address: [DSantana@SantaClaraCA.gov](mailto:DSantana@SantaClaraCA.gov)  
Recipient Address: [gscottcodiga@scscourt.org](mailto:gscottcodiga@scscourt.org), [hoberhelman@scscourt.org](mailto:hoberhelman@scscourt.org)  
Subject: FW: 2019 Citywide Public Records Request Log.xlsx

## Error Details

Reported error: 550 5.1.10 RESOLVER.ADR.RecipientNotFound; Recipient [gscottcodiga@scscourt.org](mailto:gscottcodiga@scscourt.org) not found by SMTP address lookup  
DSN generated by: BYAPR12MB3382.namprd12.prod.outlook.com

## Message Hops

HOP	TIME (UTC)	FROM	TO	WITH
1	4/5/2019 6:48:44 PM	CY1PR09MB0443.namprd09.prod.outlook.com	CY1PR09MB0443.namprd09.prod.outlook.com	mapi
2	4/5/2019 6:48:44 PM	CY1PR09MB0443.namprd09.prod.outlook.com	BN6PR09MB1315.namprd09.prod.outlook.com	Microsoft SMTP : cipher=TLS_ECDH
3	4/5/2019 6:48:50 PM	GCC01-CY1-obe.outbound.protection.outlook.com	DM3NAM05FT064.mail.protection.outlook.com	Microsoft SMTP : cipher=TLS_ECDH

4	4/5/2019 6:48:50 PM	DM3NAM05FT064.eop- nam05.prod.protection.outlook.com	DM5PR12CA0004.outlook.office365.com	Microsoft SMTP : cipher=TLS_ECDI
5	4/5/2019 6:48:50 PM	DM5PR12CA0004.namprd12.prod.outlook.com	BYAPR12MB3382.namprd12.prod.outlook.com	Microsoft SMTP : cipher=TLS_ECDI

## Original Message Headers

Received: from DM5PR12CA0004.namprd12.prod.outlook.com (2603:10b6:4:1::14) by BYAPR12MB3382.namprd12.prod.outlook.com (2603:10b6:a03:a9::31) with Microsoft SMTP Server (version=TLS1\_2, cipher=TLS\_ECDHE\_RSA\_WITH\_AES\_256\_GCM\_SHA384) id 15.20.1771.16; Fri, 5 Apr 2019 18:48:50 +0000

Received: from DM3NAM05FT064.eop-nam05.prod.protection.outlook.com (2a01:111:f400:7e51::207) by DM5PR12CA0004.outlook.office365.com (2603:10b6:4:1::14) with Microsoft SMTP Server (version=TLS1\_2, cipher=TLS\_ECDHE\_RSA\_WITH\_AES\_256\_CBC\_SHA384) id 15.20.1771.16 via Frontend Transport; Fri, 5 Apr 2019 18:48:50 +0000

Authentication-Results: spf=pass (sender IP is 40.107.83.59) smtp.mailfrom=SantaClaraCA.gov; scscourt.org; dkim=pass (signature was verified) header.d=SantaClaraCA.onmicrosoft.com;scscourt.org; dmarc=pass action=none header.from=SantaClaraCA.gov;compauth=pass reason=100

Received-SPF: Pass (protection.outlook.com: domain of SantaClaraCA.gov designates 40.107.83.59 as permitted sender) receiver=protection.outlook.com; client-ip=40.107.83.59; helo=GCC01-CY1-obe.outbound.protection.outlook.com;

Received: from GCC01-CY1-obe.outbound.protection.outlook.com (40.107.83.59) by DM3NAM05FT064.mail.protection.outlook.com (10.152.98.188) with Microsoft SMTP Server (version=TLS1\_2, cipher=TLS\_ECDHE\_RSA\_WITH\_AES\_256\_CBC\_SHA384) id 15.20.1771.6 via Frontend Transport; Fri, 5 Apr 2019 18:48:50 +0000

DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed; d=SantaClaraCA.onmicrosoft.com; s=selector1-santaclaraca-gov; h=From:Date:Subject:Message-ID:Content-Type:MIME-Version:X-MS-Exchange-SenderADCheck; bh=65U0kd32n3Rm8MQBwv/yrACMAQJYqiN9JA9ePp4tRRo=;

b=t7Hht6DhnGX2CYKR6vrw6QBHJSn9kULsidNLN5kJ9x6AcU7oXxk/JjL4e2kWALhbeFhFMivVgf4wAtzSMzfV5Pl toWfpP8ByP6ewIF2nkOzh8JNJ0Zy685ruN4lZaXbdReWiCoZZKIEPRWHfjBIzUlV4S2eQaiuiSWtUW8MpDmk=

Received: from CY1PR09MB0443.namprd09.prod.outlook.com (10.160.150.24) by BN6PR09MB1315.namprd09.prod.outlook.com (10.172.21.135) with Microsoft SMTP Server (version=TLS1\_2, cipher=TLS\_ECDHE\_RSA\_WITH\_AES\_256\_GCM\_SHA384) id 15.20.1771.13; Fri, 5 Apr 2019 18:48:44 +0000

Received: from CY1PR09MB0443.namprd09.prod.outlook.com ([fe80::e858:672f:adf2:e852]) by CY1PR09MB0443.namprd09.prod.outlook.com ([fe80::e858:672f:adf2:e852%10]) with mapi id 15.20.1771.014; Fri, 5 Apr 2019 18:48:44 +0000

From: Deanna Santana <[DSantana@SantaClaraCA.gov](mailto:DSantana@SantaClaraCA.gov)>

To: "[gscottcodiga@scscourt.org](mailto:gscottcodiga@scscourt.org)" <[gscottcodiga@scscourt.org](mailto:gscottcodiga@scscourt.org)>, "[hoberhelman@scscourt.org](mailto:hoberhelman@scscourt.org)" <[hoberhelman@scscourt.org](mailto:hoberhelman@scscourt.org)>, "[jlevin.cgj@scscourt.org](mailto:jlevin.cgj@scscourt.org)" <[jlevin.cgj@scscourt.org](mailto:jlevin.cgj@scscourt.org)>

CC: Nadine Nader <[nnader@SantaClaraCA.gov](mailto:nnader@SantaClaraCA.gov)>, Dominique Davis <[DDavis1@SantaClaraCA.gov](mailto:DDavis1@SantaClaraCA.gov)>



Subject: FW: 2019 Citywide Public Records Request Log.xlsx  
Thread-Topic: 2019 Citywide Public Records Request Log.xlsx  
Thread-Index: AdTr1UF9LEHa4yO0S52F50Co0DIbZwACnTWA  
Date: Fri, 5 Apr 2019 18:48:44 +0000  
Message-ID:  
<CY1PR09MB04431930E53F1EAA1D16D545BE510@CY1PR09MB0443.namprd09.prod.outlook.com>  
References:  
<DM5PR0901MB2165D3AB74ED1C9FA7081D4A80510@DM5PR0901MB2165.namprd09.prod.outlook.com>  
In-Reply-To:  
<DM5PR0901MB2165D3AB74ED1C9FA7081D4A80510@DM5PR0901MB2165.namprd09.prod.outlook.com>  
Accept-Language: en-US  
Content-Language: en-US  
X-MS-Has-Attach: yes  
X-MS-TNEF-Correlator:  
Authentication-Results-Original: spf=none (sender IP is )  
[smtp.mailfrom=DSantana@SantaClaraCA.gov](mailto:smtp.mailfrom=DSantana@SantaClaraCA.gov);  
x-originating-ip: [38.99.114.106]  
x-ms-publictraffictype: Email  
X-MS-Office365-Filtering-Correlation-Id: 9950ee8f-fdd6-44cf-1e7f-08d6b9f75807  
X-Microsoft-Antispam-Untrusted:  
BCL:0;PCL:0;RULEID:(2390118)(7020095)(4652040)(8989299)(4534185)(4627221)(201703031133081)  
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RVR:BN6PR09MB1315;  
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x-microsoft-antispam-prvs:  
<BN6PR09MB1315EB2D318CD4FF1CA257E1BE510@BN6PR09MB1315.namprd09.prod.outlook.com>  
x-forefront-prvs: 09986/1D0Z  
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SFV:NSPM;SFS:(10009020)(366004)(346002)(136003)(376002)(396003)(39850400004)(189003)(1990  
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designate permitted sender hosts)  
x-ms-exchange-senderadcheck: 1  
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X-MS-Exchange-Transport-CrossTenantHeadersStamped: BN6PR09MB1315

Return-Path: [DSantana@SantaClaraCA.gov](mailto:DSantana@SantaClaraCA.gov)

X-EOPAttributedMessage: 0

X-EOPTenantAttributedMessage: 2318fda3-e8fd-4c25-a7c5-d72489e999da:0

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X-MS-Exchange-Transport-CrossTenantHeadersPromoted: DM3NAM05FT064.eop-nam05.prod.protection.outlook.com

X-Forefront-Antispam-Report:

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X-MS-Office365-Filtering-Correlation-Id-Prvs:

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X-MS-Exchange-CrossTenant-OriginalArrivalTime: 05 Apr 2019 18:48:50.0713

(UTC)

X-MS-Exchange-CrossTenant-Network-Message-Id: 9950ee8f-fdd6-44cf-1e7f-08d6b9f75807

X-MS-Exchange-CrossTenant-Id: 2318fda3-e8fd-4c25-a7c5-d72489e999da

X-MS-Exchange-CrossTenant-FromEntityHeader: Internet

X-MS-Exchange-Transport-CrossTenantHeadersStamped: BYAPR12MB3382

## Kathleen McGraw

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**From:** Georgine Scott-Codiga - CGJ <gscottcodiga.cgj@scscourt.org>  
**Sent:** Wednesday, May 01, 2019 1:26 PM  
**To:** Manager  
**Cc:** Kathleen McGraw  
**Subject:** CPRA logs  
**Attachments:** d2 2019 Citywide Public Records Request Log.xlsx

Ms. Santana,

Can you help us to understand why last year the average time frame to complete a CPRA request was 10.64 days? This year however the turnaround time increased to 23.81 days or a 124% increase.

We'd like to know why (under the closed tab) there is no closed listed date in lines 1 through 26? Is there possibly an updated copy?

Thank you,

Georgine

Georgine Scott-Codiga  
2018-19 Santa

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## Kathleen McGraw

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**From:** Manager  
**Sent:** Tuesday, May 21, 2019 8:05 AM  
**To:** Georgine Scott-Codiga - CGJ  
**Subject:** RE: Exit Interview

Georgine,

The meeting is confirmed for 5/28 at 3:30 p.m. at City Hall. Thank you.

Regards,

**Kathi McGraw** | Executive Assistant to the City Manager  
City Manager's Office  
1500 Warburton Avenue | Santa Clara, CA 95050  
O: 408.615.2214 [www.SantaClaraCA.gov](http://www.SantaClaraCA.gov)



**From:** Georgine Scott-Codiga - CGJ <[gscottcodiga.cgj@scscourt.org](mailto:gscottcodiga.cgj@scscourt.org)>  
**Sent:** Monday, May 20, 2019 4:24 PM  
**To:** Manager <[Manager@santaclaraca.gov](mailto:Manager@santaclaraca.gov)>  
**Subject:** Re: Exit Interview

We can meet on May 28th between 3:30 and 5:00. Please confirm.

Thanks,

Georgine

Georgine Scott-Codiga

2018-19 Santa Clara County Civil Grand Jury

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**From:** Manager <[Manager@santaclaraca.gov](mailto:Manager@santaclaraca.gov)>  
**Sent:** Friday, May 17, 2019 12:10:24 PM  
**To:** Georgine Scott-Codiga - CGJ  
**Subject:** RE: Exit Interview

Georgine,

Thank you for your response regarding additional staff attendance at the meeting. Along with May 23 between 1:30 and 4:00, Deanna is available on May 28 between 3:30 and 5:00.

Regards,  
**Kathi McGraw** | Executive Assistant to the City Manager  
City Manager's Office  
1500 Warburton Avenue | Santa Clara, CA 95050  
O: 408.615.2214 [www.SantaClaraCA.gov](http://www.SantaClaraCA.gov)



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**From:** Georgine Scott-Codiga - CGJ <[gscottcodiga.cgj@scscourt.org](mailto:gscottcodiga.cgj@scscourt.org)>  
**Sent:** Friday, May 17, 2019 9:56 AM  
**To:** Manager <[Manager@santaclaraca.gov](mailto:Manager@santaclaraca.gov)>  
**Subject:** Re: Exit Interview

Kathi,

Thanks for responding so quickly. Deanna or any staff member(s) that is available and able to validate the Grand Jury's findings with respect to CPRA requests is appropriate. We wanted to extend the invitation to the City Manager but she is not required to be there.

Can you give us a couple of dates as we are trying to coordinate several Grand Jury members schedules to attend.

As a reminder, Grand Jury topics and information is confidential and should not be discussed until reports are released to the public.

Regards,

Georgine



Georgine Scott-Codiga

2018-19 Santa Clara County Civil Grand Jury

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**From:** Manager <[Manager@santaclaraca.gov](mailto:Manager@santaclaraca.gov)>

**Sent:** Friday, May 17, 2019 8:29 AM

**To:** Georgine Scott-Codiga - CGJ

**Subject:** RE: Exit Interview

Georgine,

Deanna is available on May 23 between 1:30 and 4:00. Also she is interested to find out if knowledgeable, subject-matter staff can attend since she may not be able to validate all of the findings. Thank you.

Regards,

**Kathi McGraw** | Executive Assistant to the City Manager

City Manager's Office

1500 Warburton Avenue | Santa Clara, CA 95050

O: 408.615.2214 [www.SantaClaraCA.gov](http://www.SantaClaraCA.gov)



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**From:** Georgine Scott-Codiga - CGJ <[gscottcodiga.cgj@scscourt.org](mailto:gscottcodiga.cgj@scscourt.org)>

**Sent:** Thursday, May 16, 2019 5:22 PM

**To:** Manager <[Manager@santaclaraca.gov](mailto:Manager@santaclaraca.gov)>

**Subject:** Exit Interview

Dear Ms. Santana:

The Civil Grand Jury would like to meet with you concerning an upcoming Grand Jury report as part of our exit interview process. The purpose of an exit interview is to validate our findings and recommendations.

Could you please advise your availability over the next few weeks so that we can schedule?

Georgine Scott-Codiga

2018-19 Santa Clara County Civil Grand Jury

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## Kathleen McGraw

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**From:** Deanna Santana  
**Sent:** Friday, April 05, 2019 12:13 PM  
**To:** Kathleen McGraw  
**Subject:** FW: 2019 Citywide Public Records Request Log.xlsx  
**Attachments:** d2 2019 Citywide Public Records Request Log.xlsx

This bounced back, I have three cards that this needs to go to...will give them to you when I am off the phone.

**From:** Dominique Davis  
**Sent:** Friday, April 5, 2019 10:32 AM  
**To:** Deanna Santana <DSantana@SantaClaraCA.gov>  
**Cc:** Nadine Nader <nnader@SantaClaraCA.gov>  
**Subject:** 2019 Citywide Public Records Request Log.xlsx

Deanna,

Attached is the public records logs. Please note that these requests are those that have been reported to me by each department.

Thanks,  
Dominique