



City of Santa Clara

Meeting Agenda

Audit Committee

Thursday, December 3, 2020

3:30 PM

Virtual Meeting

Pursuant to the provisions of California Governor's Executive Order N-29-20, issued on March 17, 2020, to prevent the spread of COVID-19, the City of Santa Clara has implemented methods for the public to participate remotely:

Join from a PC, Mac, iPad, iPhone or Android device:

Please click this URL to join: <https://santaclaraca.zoom.us/j/99199624617>

Webinar ID: 991 9962 4617

Or join by phone:

US: +1 669 900 6833

CALL TO ORDER AND ROLL CALL

CONSENT CALENDAR

1. 20-1134 [Audit Committee Minutes](#)

Recommendation: Approve the Audit Committee minutes of September 24, 2020.

PUBLIC PRESENTATIONS

GENERAL BUSINESS

2. 20-1135 [Overview of the draft City of Santa Clara Audited Comprehensive Annual Financial Report \(CAFR\) and Audited Silicon Valley Power \(SVP\) Financial Statements for Fiscal Year Ended June 30, 2020](#)

Recommendation: Accept the City of Santa Clara Audited Comprehensive Annual Financial Report and Silicon Valley Power Financial Statements for Fiscal Year Ended June 30, 2020 and recommend that the reports are forwarded for note and file to the full Council at the December 15, 2020 Council and Authorities Concurrent meeting.

STAFF REPORT

COMMITTEE REPORT

ADJOURNMENT

Future Audit Committee Meetings will be scheduled at a later date.