City of Santa Clara

Meeting Agenda

Audit Committee

Friday, September 4, 2026 **3:00 PM** **Hybrid Meeting**
Council Conference Room/Virtual
City Hall - East Wing
1500 Warburton Avenue
Santa Clara, CA 95050

The City of Santa Clara is conducting the Audit Committee meetings in a hybrid manner (in-person and continues to have 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. **26-839** Action on Audit Committee Minutes of March 18, 2026 and April 1, 2026

Recommendation: Approve the Audit Committee minutes of March 18, 2026 and April 1, 2026.

PUBLIC PRESENTATIONS

[This item is reserved for persons to address the body on any matter not on the agenda that is within the subject matter jurisdiction of the body. The law does not permit action on, or extended discussion of, any item not on the agenda except under special circumstances. The governing body, or staff, may briefly respond to statements made or questions posed, and appropriate body may request staff to report back at a subsequent meeting.]

GENERAL BUSINESS

2. **26-840** Overview of Santa Clara Stadium Authority Fiscal Year 2025/26 Annual Financial Statements and Audit Results Presentation by CliftonLarsonAllen, LLP

Recommendation: Accept the Santa Clara Stadium Authority Fiscal Year 2025/26 Annual Financial Statements and recommend that the Stadium Authority Board note and file the report at the September 15, 2026, Joint Council and Authorities Concurrent and Stadium Authority meeting.

ADJOURNMENT

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

MEETING DISCLOSURES

The time limit within which to commence any lawsuit or legal challenge to any quasi-adjudicative decision made by the City is governed by Section 1094.6 of the Code of Civil Procedure, unless a shorter limitation period is specified by any other provision. Under Section 1094.6, any lawsuit or legal challenge to any quasi-adjudicative decision made by the City must be filed no later than the 90th day following the date on which such decision becomes final. Any lawsuit or legal challenge, which is not filed within that 90-day period, will be barred. If a person wishes to challenge the nature of the above section in court, they may be limited to raising only those issues they or someone else raised at the meeting described in this notice, or in written correspondence delivered to the City of Santa Clara, at or prior to the meeting. In addition, judicial challenge may be limited or barred where the interested party has not sought and exhausted all available administrative remedies.

If a member of the public submits a speaker card for any agenda items, their name will appear in the Minutes. If no speaker card is submitted, the Minutes will reflect "Public Speaker."

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