



## Legislation Details

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**File #:** 18-1371      **Version:** 1      **Name:**

**Type:** Public Hearing/General Business      **Status:** Agenda Ready

**File created:** 9/27/2018      **In control:** City Council and Authorities Concurrent

**On agenda:** 11/27/2018      **Final action:** 11/27/2018

**Title:** Action on Presentation from the City on the Audit by TAP International titled "City of Santa Clara Tourism Improvement District - Governance, Internal Controls and Oversight Needed"

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Audit submitted by TAP International, 2. Management Letter, 3. Staff Response Matrix, 4. POST MEETING MATERIAL

| Date       | Ver. | Action By                               | Action   | Result |
|------------|------|---|----------|--------|
| 11/27/2018 | 1    | City Council and Authorities Concurrent | Approved | Pass   |