



## Legislation Details

---

**File #:** 18-1504      **Version:** 1      **Name:**

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

**File created:** 11/1/2018      **In control:** Audit Committee

**On agenda:** 12/3/2018      **Final action:** 12/3/2018

**Title:** Overview of the draft City of Santa Clara Audited Comprehensive Annual Financial Report (CAFR), Audited Silicon Valley Power (SVP) Financial Statements, and Audited Transportation Development Act (TDA) Financial Statements for Fiscal Year Ended June 30, 2018

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Draft Comprehensive Annual Financial Report (CAFR).pdf, 2. Draft Silicon Valley Power (SVP) Financial Statements.pdf, 3. Draft Transportation Development Act (TDA) Financial Statements.pdf, 4. Draft Memorandum on Internal Control.pdf, 5. POST MEETING MATERIAL

Date	Ver.	Action By	Action	Result
12/3/2018	1	Audit Committee	Approved Staff Recommendation	Pass