

Legislation Details (With Text)

23-0	0995	Version: 1			
Adm	ninistrative	e Item	Status:	Agenda Ready	
10/6	/2023		In control:	BOARD OF SUPERVISORS	
10/1	7/2023		Final action:	10/17/2023	
Consider recommendations regarding the June 30, 2023 Fiscal Year End Auditor-Controller Internal Audit Reports, as follows:					
a) Receive and file the Auditor-Controller's Loss of Public Property Report for the period of July 1, 2022 through June 30, 2023;					
b) Receive and file the Auditor-Controller's Cash Shortages and Overages Report for the period of July 1, 2022 through June 30, 2023;					
c) Receive and file the Auditor-Controller's Report of Vendor Payments Greater than \$200,000.00 for the period of July 1, 2022 through June 30, 2023; and					
d) Determine that the above actions are not a project under the California Environmental Quality Act (CEQA) pursuant to Section 15378(b)(5) of the CEQA guidelines, because they consist of administrative activities of the government that will not result in direct or indirect physical changes in the environment.					
AUDITOR-CONTROLLER'S OFFICE					
1. Board Letter, 2. Attachment A - FY 2022-23 Loss of Public Property Report, 3. Attachment B - FY 2022-23 Cash Shortages & Overages Report, 4. Attachment C - FY 2022-23 Report of County Vendor Payments Greater than \$200,000, 5. Minute Order					
Ver.	Action By	y	A	ction	Result
1	BOARD	OF SUPERVISC	RS A	cted on as follows:	Pass
	Adm 10/6 10/1 Con Audi a) R 2022 b) R July c) R the p d) D (CEC adm the c AUE 1. B 2022 Payi Ver.	10/6/2023 10/17/2023 Consider reco Audit Reports a) Receive an 2022 through b) Receive an July 1, 2022 th c) Receive an the period of C d) Determine (CEQA) pursu administrative the environme AUDITOR-CO 1. Board Lette 2022-23 Cash Payments Gre Ver. Action By	Administrative Item 10/6/2023 10/17/2023 Consider recommendations reg Audit Reports, as follows: a) Receive and file the Auditor- 2022 through June 30, 2023; b) Receive and file the Auditor- July 1, 2022 through June 30, 2 c) Receive and file the Auditor- the period of July 1, 2022 throu d) Determine that the above act (CEQA) pursuant to Section 15 administrative activities of the g the environment. AUDITOR-CONTROLLER'S O 1. Board Letter, 2. Attachment 2022-23 Cash Shortages & Ov Payments Greater than \$200,0 Ver. Action By	Administrative ItemStatus:10/6/2023In control:10/17/2023Final action:Consider recommendations regarding the Jun Audit Reports, as follows:In controller's Los 2022 through June 30, 2023;a) Receive and file the Auditor-Controller's Ca July 1, 2022 through June 30, 2023;b) Receive and file the Auditor-Controller's Ca July 1, 2022 through June 30, 2023;c) Receive and file the Auditor-Controller's Re the period of July 1, 2022 through June 30, 2023;c)d) Determine that the above actions are not a (CEQA) pursuant to Section 15378(b)(5) of the administrative activities of the government that the environment.AUDITOR-CONTROLLER'S OFFICE1. Board Letter, 2. Attachment A - FY 2022-23 2022-23 Cash Shortages & Overages Report, Payments Greater than \$200,000, 5. Minute C Ver. Action By	Administrative Item Status: Agenda Ready 10/6/2023 In control: BOARD OF SUPERVISORS 10/17/2023 Final action: 10/17/2023 Consider recommendations regarding the June 30, 2023 Fiscal Year End Auditor-ContAudit Reports, as follows: a) a) Receive and file the Auditor-Controller's Loss of Public Property Report for the period 2022 through June 30, 2023; b) Receive and file the Auditor-Controller's Cash Shortages and Overages Report for the period 2022 through June 30, 2023; c) Receive and file the Auditor-Controller's Report of Vendor Payments Greater than \$ the period of July 1, 2022 through June 30, 2023; c) Receive and file the Auditor-Controller's Report of Vendor Payments Greater than \$ the period of July 1, 2022 through June 30, 2023; and d) Determine that the above actions are not a project under the California Environmen (CEQA) pursuant to Section 15378(b)(5) of the CEQA guidelines, because they consist administrative activities of the government that will not result in direct or indirect physic the environment. AUDITOR-CONTROLLER'S OFFICE 1. Board Letter, 2. Attachment A - FY 2022-23 Loss of Public Property Report, 3. Attac 2022-23 Cash Shortages & Overages Report, 4. Attachment C - FY 2022-23 Report of Payments Greater than \$200,000, 5. Minute Order Ver. Action By Action

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