



one COUNTY | one FUTURE

Legislation Details (With Text)

File #: 23-00995 **Version:** 1

Type: Administrative Item **Status:** Agenda Ready

File created: 10/6/2023 **In control:** BOARD OF SUPERVISORS

On agenda: 10/17/2023 **Final action:** 10/17/2023

Title: 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.

Sponsors: AUDITOR-CONTROLLER’S OFFICE

Indexes:

Code sections:

Attachments: 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

Date	Ver.	Action By	Action	Result
10/17/2023	1	BOARD OF SUPERVISORS	Acted on as follows:	Pass

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.