

County of Santa Barbara

Legislation Details (With Text)

File #: 24-00332 **Version:** 1

Type: Administrative Item Status: Agenda Ready

File created: 3/22/2024 In control: BOARD OF SUPERVISORS

On agenda: 4/2/2024 Final action: 4/2/2024

Title: Consider recommendations regarding the County of Santa Barbara's Annual Comprehensive

Financial Report (ACFR) and Popular Annual Financial Report for the Fiscal Year Ended June 30,

2023, as follows:

a) Receive and file the County of Santa Barbara's ACFR for the Fiscal Year ended June 30, 2023;

b) Receive and file the County of Santa Barbara's Popular Annual Financial Report for the Fiscal Year

ended June 30, 2023;

c) Receive and file the Required Communication Letter Pursuant to Statements on Auditing Standards

(SAS) No. 114 for the Fiscal Year ended June 30, 2023; and

d) Determine that the above actions are not a project under the California Environmental Quality Act (CEQA) per CEQA Guidelines Section 15378(b)(5), because they are government fiscal activities which do not involve commitment to any specific project which may result in potentially significant

physical impact on the environment.

Sponsors: AUDITOR-CONTROLLER'S OFFICE

Indexes:

Code sections:

Attachments: 1. Board Letter, 2. Attachment A - ACFR Fiscal Year 2022 to 2023, 3. Attachment B - Financial Highlights Fiscal Year 2022 to 2023, 4. Attachment C - SAS 114 Letter Final, 5. Minute Order

 Date
 Ver.
 Action By
 Action
 Result

 4/2/2024
 1
 BOARD OF SUPERVISORS
 Acted on as follows:
 Pass

Consider recommendations regarding the County of Santa Barbara's Annual Comprehensive Financial Report (ACFR) and Popular Annual Financial Report for the Fiscal Year Ended June 30, 2023, as follows:

- a) Receive and file the County of Santa Barbara's ACFR for the Fiscal Year ended June 30, 2023;
- b) Receive and file the County of Santa Barbara's Popular Annual Financial Report for the Fiscal Year ended June 30, 2023;
- c) Receive and file the Required Communication Letter Pursuant to Statements on Auditing Standards (SAS) No. 114 for the Fiscal Year ended June 30, 2023; and
- d) Determine that the above actions are not a project under the California Environmental Quality Act (CEQA) per CEQA Guidelines Section 15378(b)(5), because they are government fiscal activities which do not involve commitment to any specific project which may result in potentially significant physical impact on the environment.