



one COUNTY | one FUTURE

Legislation Details (With Text)

File #: 23-00166 **Version:** 1

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

File created: 2/17/2023 **In control:** BOARD OF SUPERVISORS

On agenda: 2/28/2023 **Final action:** 2/28/2023

Title: Consider recommendations regarding the County of Santa Barbara’s Annual Comprehensive Financial Report (ACFR) and Popular Annual Financial Report (PAFR or Financial Highlights) for the Fiscal Year Ended June 30, 2022, as follows:

- a) Receive and file the County of Santa Barbara’s ACFR for the Fiscal Year ended June 30, 2022;
- b) Receive and file the County of Santa Barbara’s PAFR or Financial Highlights for the Fiscal Year ended June 30, 2022;
- c) Receive and file the County of Santa Barbara’s Budgetary Compliance Schedules report for the Fiscal Year ended June 30, 2022;
- d) Receive and file the Required Communication Letter Pursuant to Statements on Auditing Standards (SAS) No. 114 for the Fiscal Year ended June 30, 2022; and
- e) 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 - FY21-22 Annual Comprehensive Financial Report, 3. Attachment B - FY 21-22 Budgetary Compliance Schedules, 4. Attachment C - FY21-22 Financial Highlights, 5. Attachment D - SAS114 Letter, 6. Minute Order

Date	Ver.	Action By	Action	Result
2/28/2023	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 (PAFR or Financial Highlights) for the Fiscal Year Ended June 30, 2022, as follows:

- a) Receive and file the County of Santa Barbara’s ACFR for the Fiscal Year ended June 30, 2022;
- b) Receive and file the County of Santa Barbara’s PAFR or Financial Highlights for the Fiscal Year ended June 30, 2022;
- c) Receive and file the County of Santa Barbara’s Budgetary Compliance Schedules report for the Fiscal Year ended June 30, 2022;
- d) Receive and file the Required Communication Letter Pursuant to Statements on Auditing Standards (SAS) No. 114 for the Fiscal Year ended June 30, 2022; and

e) 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.