



## Legislation Details

**File #:** 16-00890      **Version:** 1

**Type:** Agenda Item      **Status:** Passed

**File created:**      **In control:** BOARD OF SUPERVISORS

**On agenda:** 11/15/2016      **Final action:** 11/15/2016

**Title:** Consider recommendations regarding external Auditor’s Reports on the Treasurer’s Financial Statements and the Treasurer’s Compliance with the Treasury Oversight Committee provisions contained in Sections 27130-27137 of the California Government Code, as follows:

a) Receive and file the Independent Accountant’s Report on the Treasurer’s Compliance with the Treasury Oversight provisions contained in Sections 27130-27137 of the California Government Code for the Fiscal Year ended June 30, 2016; and

b) Determine that the above action involves government funding mechanisms and/or fiscal activities and is not a project under the California Environmental Quality Act (CEQA) pursuant to section 15378 (b)(4) of the CEQA Guidelines.

**Sponsors:** TREASURER-TAX COLLECTOR-PUBLIC ADMINISTRATOR

**Indexes:**

**Code sections:**

**Attachments:** 1. Board Letter, 2. Audited Financial Statements with Notes

Date	Ver.	Action By	Action	Result
11/15/2016	1	BOARD OF SUPERVISORS	Acted on as follows:	Pass