

## Legislation Details (With Text)

File #: 20-00776 Version: 1

Type: Administrative Item Status: Agenda Ready

File created: In control: **BOARD OF SUPERVISORS** 9/25/2020

On agenda: Final action: 10/6/2020 10/6/2020

Title: Receive and file the County of Santa Barbara's Comprehensive Annual Financial Report (CAFR) and

Financial Highlights for the Fiscal Year ended June 30, 2020, as follows:

a) Receive and file the County of Santa Barbara's CAFR for the Fiscal Year ended June 30, 2020;

b) Receive and file the County of Santa Barbara's Financial Highlights report for the Fiscal Year Ended June 30, 2020;

c) Receive and file the Required Communication Letter Pursuant to Statements on Auditing Standards (SAS) No. 114 for the Fiscal Year ended June 30, 2020; 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.

AUDITOR-CONTROLLER'S OFFICE Sponsors:

Indexes:

Code sections:

Attachments: 1. Board Letter, 2. Attachment A - Comprehensive Annual Financial Report for the fiscal year ended

> June 30, 2020, 3. Attachment B - Financial Highlights for the fiscal year ended June 30, 2020, 4. Attachment C - Required Communication Letter Pursuant to Statements on Auditing Standards (SAS)

No.114, 5. Minute Order

Date	Ver.	Action By	Action	Result
10/6/2020	1	BOARD OF SUPERVISORS	Acted on as follows:	Pass

Receive and file the County of Santa Barbara's Comprehensive Annual Financial Report (CAFR) and Financial Highlights for the Fiscal Year ended June 30, 2020, as follows:

- a) Receive and file the County of Santa Barbara's CAFR for the Fiscal Year ended June 30, 2020;
- b) Receive and file the County of Santa Barbara's Financial Highlights report for the Fiscal Year Ended June 30, 2020;
- c) Receive and file the Required Communication Letter Pursuant to Statements on Auditing Standards (SAS) No. 114 for the Fiscal Year ended June 30, 2020; 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.