



Mendocino County

Legislation Details (With Text)

File #: 24-0667 **Version:** 1 **Name:**
Type: Approval **Status:** Agenda Ready
File created: 6/10/2024 **In control:** Auditor-Controller
On agenda: 6/25/2024 **Final action:**
Title: Discussion and Possible Action Including Acceptance of Presentation from Clifton Larson Allen LLP (CLA) Regarding Fiscal Year (FY) 2022/2023 Annual Comprehensive Financial Report (ACFR) (Sponsor: Auditor Controller/Treasurer Tax Collector)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2023 County of Mendocino ACFR - FINAL, 2. 2023 County of Mendocino Single Audit - FINAL, 3. 2023 County of Mendocino Governance Communication - FINAL, 4. 06-24-24 2023 Mendocino County BOS Presentation

Date	Ver.	Action By	Action	Result
6/25/2024	1	Board of Supervisors		

To: BOARD OF SUPERVISORS

From: Auditor-Controller Treasurer-Tax Collector

Meeting Date: June 25, 2024

Department Contact: Sara Pierce

Phone: 707-234-6860

Item Type: Regular Agenda

Time Allocated for Item: 1 Hour

Agenda Title:

Discussion and Possible Action Including Acceptance of Presentation from Clifton Larson Allen LLP (CLA) Regarding Fiscal Year (FY) 2022/2023 Annual Comprehensive Financial Report (ACFR) (Sponsor: Auditor Controller/Treasurer Tax Collector)

Recommended Action/Motion:

Accept presentation from Clifton Larson Allen LLP (CLA) regarding Fiscal Year (FY) 2022/2023 Annual Comprehensive Financial Report (ACFR); and provide direction to staff as appropriate.

Previous Board/Board Committee Actions:

N/A

Summary of Request:

Discussion and possible action including acceptance of presentation from Clifton Larson Allen LLP (CLA) regarding Fiscal Year (FY) 2022/2023 Annual Comprehensive Financial Report (ACFR)

Alternative Action/Motion:

Do not accept and provide alternate direction

Strategic Plan Priority Designation: An Effective County Government

Supervisory District: All

Vote Requirement: Majority

Supplemental Information Available Online At:

<https://www.mendocinocounty.org/departments/auditor-controller/financial-reports/annual-comprehensive-financial-report-acfr>

Fiscal Details:

source of funding: N/A

current f/y cost: N/A

budget clarification: N/A

annual recurring cost: N/A

budgeted in current f/y (if no, please describe): N/A

revenue agreement: No

AGREEMENT/RESOLUTION/ORDINANCE APPROVED BY COUNTY COUNSEL: N/A

CEO Liaison: Executive Office

CEO Review: Yes

CEO Comments:

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Executed By: Atlas Pearson, Senior Deputy Clerk

Final Status: **Approved**

Date: June 25, 2024

