



## Legislation Text

File #: 20-1305, Version: 1

### Memorandum

**Date:** February 2, 2021

**To:** The Honorable Bruno Sabatier, Chair, Lake County Board of Supervisors

**From:** Carol J. Huchingson, County Administrative Officer

**Subject:** Recognition of the Lake County Office of the Auditor-Controller/County Clerk for Government Finance Officers Association and State Controller's Office Awards for Excellence in Financial Reporting for the Fiscal Year ended June 30, 2019

**Executive Summary:** (include fiscal and staffing impact narrative):

Our County has received the California State Controller's Award for Counties Financial Transactions Reporting for the fiscal year ended June 30, 2019. Criteria for this award included, "Timely submission of the Counties Financial Transactions Report; proper classification of funds, revenues, and expenditures; and complete and proper reporting of outstanding debt."

California State Controller, Betty T. Yee, in a written statement, noted, "Lake County's excellence in reporting helps my team produce accurate and useful local government financial data which is relied upon by policymakers, researchers, and constituents throughout California. Please convey my congratulations to all county staff who contributed to your success in receiving this award."

Lake County, on the strength of the efforts of Saderlund and her team, has also been awarded the Certificate of Achievement for Excellence in Financial Reporting by GFOA, for our 2019 Comprehensive Annual Financial Report (CAFR). GFOA's Certificate of Achievement is the highest form of recognition in governmental accounting and financial reporting and represents a significant achievement by a government and its management.

Please join me in congratulating and thanking Cathy and her staff for their extraordinary efforts, and recognizing these remarkable achievements.

**If not budgeted, fill in the blanks below only:**

Estimated Cost: \_\_\_\_\_ Amount Budgeted: \_\_\_\_\_ Additional Requested: \_\_\_\_\_ Future Annual Cost: \_\_\_\_\_

**Consistency with Vision 2028 and/or Fiscal Crisis Management Plan** (check all that apply):

- |  |   |   |   |
|--|---|---|---|
| <input type="checkbox"/> Well-being of Residents | <input type="checkbox"/> Public Safety                          | <input type="checkbox"/> Infrastructure   | <input type="checkbox"/> Not applicable             |
| <input type="checkbox"/> Economic Development    | <input type="checkbox"/> Disaster Recovery                      | <input type="checkbox"/> County Workforce | <input type="checkbox"/> <i>Technology Upgrades</i> |
| <input type="checkbox"/> Community Collaboration | <input checked="" type="checkbox"/> Business Process Efficiency | <input type="checkbox"/> Clear Lake       | <input type="checkbox"/> <i>Revenue Generation</i>  |
|  |   |   | <input type="checkbox"/> <i>Cost Savings</i>        |

**If request for exemption from competitive bid in accordance with County Code Chapter 2 Sec. 2-38, fill in blanks below:**

Which exemption is being requested?

How long has Agreement been in place?

When was purchase last rebid?

Reason for request to waive bid?

**Recommended Action:** No action - recognition only.