



County of Santa Barbara BOARD OF SUPERVISORS

Minute Order

December 13, 2022

Present: 5 - Supervisor Williams, Supervisor Capps, Supervisor Hartmann, Supervisor Nelson, and Supervisor Lavagnino

AUDITOR-CONTROLLER'S OFFICE

File Reference No. 22-01120

RE: Consider recommendations regarding the June 30, 2022 Fiscal Year End Auditor-Controller Internal Audit Reports, as follows:

- a) Receive and file the Auditor-Controller's Loss of Public Property Report for the period of July 1, 2021 through June 30, 2022;
- b) Receive and file the Auditor-Controller's Cash Shortages and Overages Report for the period of July 1, 2021 through June 30, 2022;
- c) Receive and file the Auditor-Controller's External Monitoring Reports of County Departments - Performed by State, Federal, and Other Outside Agencies for the period of July 1, 2021 through June 30, 2022;
- d) Receive and file the Auditor-Controller's Report of Vendor Payments Greater than \$200,000.00 for the period of July 1, 2021 through June 30, 2022; and
- e) Determine that the above actions are not a project under the California Environmental Quality Act (CEQA) pursuant to section 15378(b)(5) of the CEQA guidelines, because they consist of administrative activities of the government that will not result in direct or indirect physical changes in the environment.

A motion was made by Supervisor Williams, seconded by Supervisor Hartmann, that this matter be acted on as follows:

- a) through d) Received and filed; and
- e) Approved.

The motion carried by the following vote:

Ayes: 5 - Supervisor Williams, Supervisor Capps, Supervisor Hartmann, Supervisor Nelson, and Supervisor Lavagnino