



BOARD OF SUPERVISORS  
AGENDA LETTER

Agenda Number:

Clerk of the Board of Supervisors  
105 E. Anapamu Street, Suite 407  
Santa Barbara, CA 93101  
(805) 568-2240

**Department Name:** Auditor-Controller  
**Department No.:** 061  
**For Agenda Of:** October 1, 2019  
**Placement:** Administrative  
**Estimated Time:**  
**Continued Item:** No  
**If Yes, date from:**  
**Vote Required:** Majority

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**TO:** Board of Supervisors

**FROM:** Department Betsy M. Schaffer, CPA  
Director(s) Auditor-Controller, 568-2100

Contact Info: Barbara Gilner  
Internal Audit Chief, 568-2456

**SUBJECT: Auditor-Controller's Report on Fiscal Year 2018-19 County Vendor Payments Greater than \$100,000**

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**County Counsel Concurrence**

As to form: N/A

**Auditor-Controller Concurrence**

As to form: N/A

**Recommended Actions:**

That the Board of Supervisors:

- A. Receive and file the fiscal year 2018-19 Report of County Vendor Payments Greater than \$100,000.
- B. Determine that the above actions are not a project under the California Environmental Quality Act (CEQA) pursuant to Section 15378(b)(4) of the CEQA Guidelines because they consist of the creation of government funding mechanisms which do not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment.

**Summary Text:**

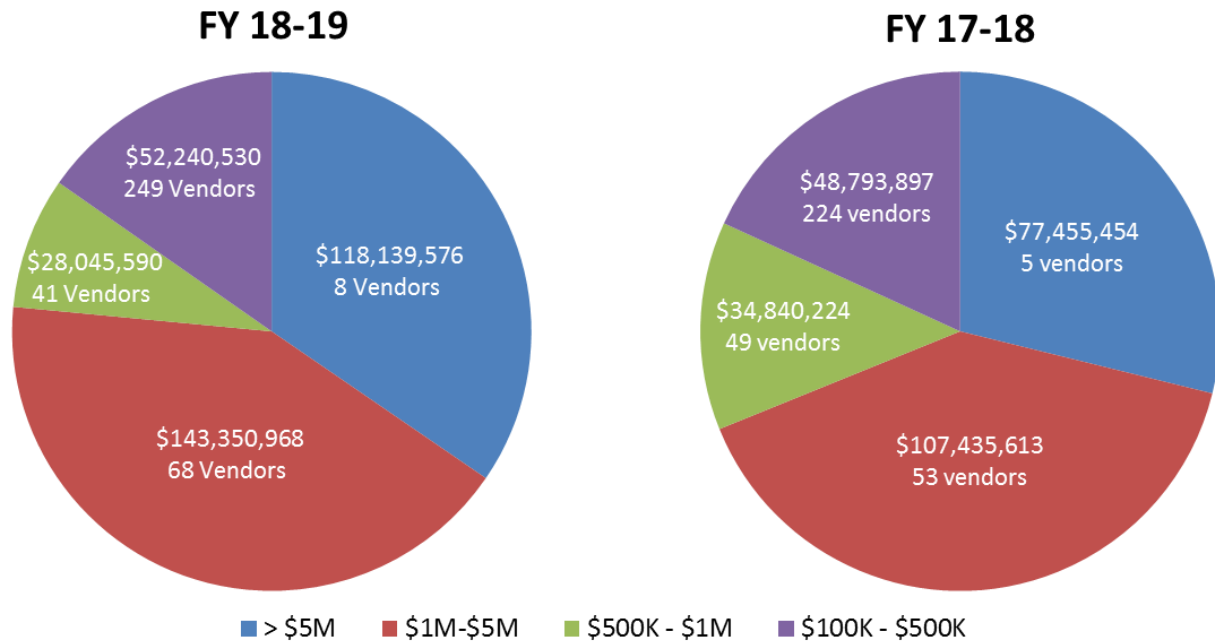
This report provides information regarding County payments to vendors. The attached report for fiscal year ended 2018-19, shows that the County made \$341,863,272 in payments to 366 vendors.

**Background:**

We are providing you with the report of vendor payments greater than \$100,000 for fiscal year ended 2018-19 to comply with the County of Santa Barbara's Service Contract and Grant Compliance Management Policy. This policy is intended to ensure that when the County enters into a contract or awards a grant, the terms, conditions, financial responsibility and performance outcomes are met in a way that is of the highest legal and ethical standards.

This report is a compilation of information from the County Financial Information Network (FIN) and audit work was not completed on it. Questions about specific vendors should be directed to the appropriate department director.

The graphs below show expenditures stratified by dollar amount. Two years are presented for comparative purposes. The detailed list of vendors and expenditures for fiscal year 2018-19 is presented as an attachment. The list depicts all organizations that received more than \$100,000 during the fiscal year, not solely those with Board approved service contracts.



**Attachments:**

Fiscal year 2018-19 Report of County Vendor Payments Greater than \$100,000.

**Authored by:**

Barbara Gilner, Internal Audit Chief