



**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:** 04/15/2014  
**Placement:** Administrative  
**Estimated Tme:** N/A  
**Continued Item:** No  
**If Yes, date from:**  
**Vote Required:** Majority

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**TO:** Board of Supervisors

**FROM:** Department Robert W. Geis, CPA, CPFO (x2100)  
Director(s)  
Contact Info: Heather Fletcher, CPA, CFE\* (x2456)  
\*Certified Fraud Examiner

**SUBJECT: Loss of Public Property Report**

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**County Counsel Concurrence**

As to form: Yes

**Auditor-Controller Concurrence**

As to form: N/A

**Other Concurrence:**

As to form: N/A

**Recommended Actions:**

Receive and file the attached Loss of Public Property Report for the period 7/1/2012-6/30/2013.

**Summary Text:**

The Loss of Public Property is provided to your Board as is required under Resolution No. 11-432.

**Background:**

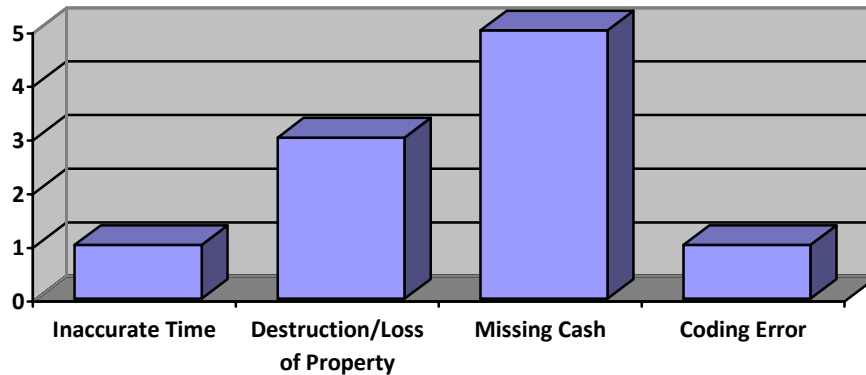
Resolution No. 11-432 affirms your Board's commitment to maintain a tone of integrity throughout the County, increase management's focus on anti-fraud controls, decrease County losses, and increase the efficiency and results of investigations.

The Resolution implemented policies and procedures recommended by the Auditor-Controller in reporting acts that involve losses of public funds and property. The policies and procedures also require that a report of losses and disposition be provided to your Board on an annual basis.

The Report attached with this letter includes alleged instances of fraud, theft, or loss of funds and/or property which were reported to the Internal Audit Division of the Auditor-Controller's Office during the period 7/1/2012 through 6/30/2013.

During this period 10 instances of loss and/or possible loss were reported to the Auditor-Controller as depicted in the chart below. The status and disposition of each allegation is reported in the detailed report attached.

**Number of Instances Reported**



**Fiscal Analysis:**

See Attachment

**Attachments:**

Loss of Public Property Report

**Authored by:**

Heather Fletcher, Internal Audit Division, Office of the Auditor-Controller. Phone (805) 568-2456.

**cc:** Mona Miyasato, County Executive Officer  
County of Santa Barbara Department Heads