



County of Santa Barbara

BOARD OF SUPERVISORS

Minute Order

October 7, 2025

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

AUDITOR-CONTROLLER'S OFFICE

File Reference No. 25-00854

RE: Consider recommendations regarding the June 30, 2025 Fiscal Year (FY) 2024-2025 End Internal Audit Annual Reports, as follows:

- a) Receive and file the Auditor-Controller's Security Incident and Loss of Public Property Report for the period of July 1, 2024 through June 30, 2025;
- b) Receive and file the Auditor-Controller's Cash Shortages & Overages Report for the period of July 1, 2024 through June 30, 2025;
- c) Receive and file the Auditor-Controller's External Monitoring Report of County Departments Performed by State, Federal, and Other Outside Agencies for the period of July 1, 2024 through June 30, 2025;
- d) Receive and file the Auditor-Controller's Report of County Vendors Paid \$200,000.00+ for the period of July 1, 2024 through June 30, 2025; 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.

Karin Hauenstein addressed the Board

A motion was made by Supervisor Nelson, seconded by Supervisor Lavagnino, 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 Lee, Supervisor Capps, Supervisor Hartmann, Supervisor Nelson, and Supervisor Lavagnino