

# Attachment



# Loss of Public Property Report

July 1, 2023—June 30, 2024



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**COUNTY**  
*one*  
**FUTURE**

**County of Santa Barbara**  
**Internal Audit Division**  
**Office of the Auditor-Controller**

Betsy M. Schaffer, CPA, CFE, CPFO, *Auditor-Controller*

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*Photo: Tangerine Falls by Jonathan Rodriguez*

**LOSS OF PUBLIC PROPERTY REPORT**  
**7/1/2023-6/30/2024**

DEPARTMENT	REPORTED LOSS	DATE REPORTED TO INTERNAL AUDIT	AMOUNT REPORTED	DESCRIPTION OF LOSS	TYPE
Behavioral Wellness	Stolen Laptop	9/5/2023	\$ 2,500.00	A County laptop was stolen by a separated employee after they left the department. The department's Information Technology (IT) procedures were followed that meet or exceed the steps outlined in the ITC Device Loss Procedures and a police report was filed.	Stolen Property
Behavioral Wellness	Stolen Phone	10/27/2023	\$ 25.00	A County cell phone was stolen from an employee. The Department's IT procedures were followed that meet or exceed the steps outlined in the ITC Device Loss Procedures and a police report was filed.	Stolen Property
		Behavioral Wellness Department Total	\$ 2,525.00		
Community Services	Stolen Generator	7/26/2023	\$ 91,000.00	A diesel generator (backup power for Lift Station 1) was stolen from Cachuma Lake Recreation Area. A police report was filed by the Community Services Department.	Stolen Property
		Community Services Department Total	\$ 91,000.00		
District Attorney	Stolen Phone	7/6/2023	\$ 60.00	A County cell phone was stolen from an employee at an undetermined time. The department's IT procedures were followed that meet or exceed the steps outlined in the ITC Device Loss Procedures.	Stolen Property
		District Attorney's Office Total	\$ 60.00		
General Services	Stolen Battery Jump Starter	1/5/2024	\$ 323.20	A car battery jump starter was left in an auction vehicle after the buyer needed a jump start. The buyer was aware the battery jump starter was in the vehicle and drove off. General Services was unable to retrieve the battery jump starter and the buyer was banned from participating in future auctions.	Stolen Property
		General Services Department Total	\$ 323.20		
Information Technology	Lost IT Equipment	6/17/2024	\$ 25,000.00	A video editing system, conferencing system, and a server were identified as lost during the end of year certification. The equipment had been moved between departments several times over the years and was unable to be located.	Lost Property
		Information Technology Department Total	\$ 25,000.00		
Planning & Development	Stolen Laptop	6/10/2024	\$ 500.00	A County laptop was stolen when an employee's personal vehicle was broken into. The Department's IT procedures were followed that meet or exceed the steps outlined in the ITC Device Loss Procedures and a Police Report was filed.	Stolen Property
		Planning and Development Department Total	\$ 500.00		
Public Health	Lost Phone	7/10/2023	\$ 38.00	A County cell phone was lost by an employee. The cell phone was supposedly returned to the previous program supervisor; however, IT has no record of return of the device but has been notified.	Lost Property
Public Health	Lost Phone	7/14/2023	\$ 100.00	A County cell phone was lost by an employee. The Department's IT procedures were followed that meet or exceed the steps outlined in the ITC Device Loss Procedures.	Lost Property
Public Health	Lost Phone	8/30/2023	\$ 38.00	A County cell phone was lost by an employee. The Department's IT procedures were followed that meet or exceed the steps outlined in the ITC Device Loss Procedures.	Lost Property
Public Health	Damaged Vaccines	9/5/2023	\$ 2,569.99	Animal Service's vaccines were rendered ineffective and needed to be disposed of due to a team member placing them in the freezer during a power outage that lasted several hours.	Property Damage
Public Health	Lost Phone	12/5/2023	\$ 38.00	A County cell phone was lost by an employee. The Department's IT procedures were followed that meet or exceed the steps outlined in the ITC Device Loss Procedures.	Lost Property
		Public Health Department Total	\$ 2,783.99		
Sheriff	Lost Radio	6/7/2024	\$ 7,438.45	A handheld radio (Motorola APX 8000) from the Sheriff's department was lost. The radio was assumed to be returned to the radio shop due to issues prior to North Branch Jail population. The radio shop has no record of receiving it.	Lost Property
		Sheriff's Office Total	\$ 7,438.45		

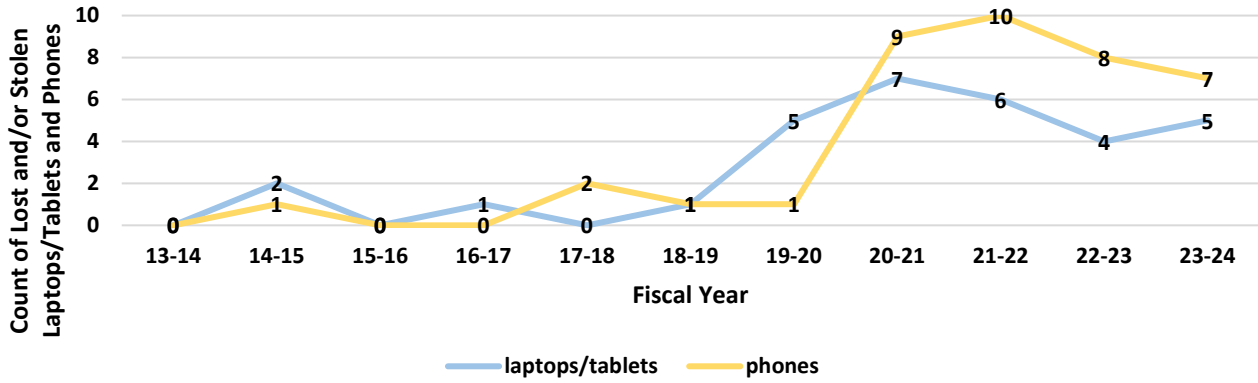


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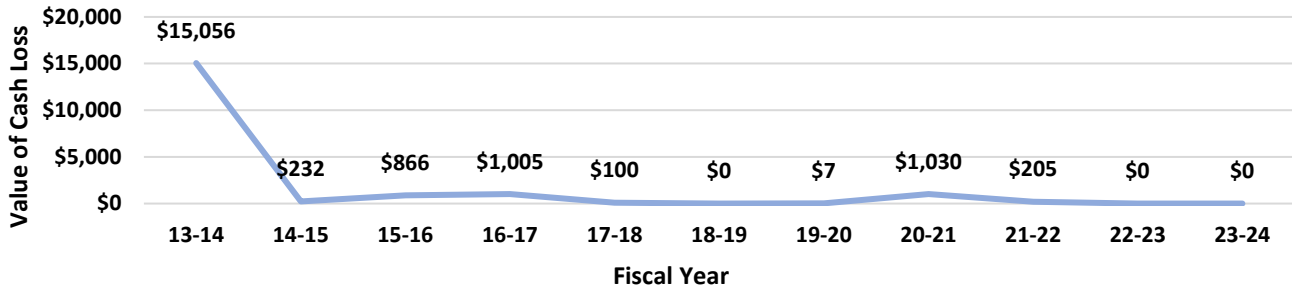
DEPARTMENT	REPORTED LOSS	DATE REPORTED TO INTERNAL AUDIT	AMOUNT REPORTED	DESCRIPTION OF LOSS	TYPE
Social Services	Personal Property Stolen	5/9/2024	\$ 311.29	An employee's personal property was stolen when a rental vehicle was broken into. A police report was filed and the employee was reimbursed.	Stolen Property
Social Services	Stolen Laptops	5/9/2024	\$ 2,606.00	Two County laptops were stolen when a rental vehicle was broken into. The Department's IT procedures were followed that meet or exceed the steps outlined in the ITC Device Loss Procedures and a police report was filed.	Stolen Property
Social Services	Stolen Tablet	5/9/2024	\$ 450.00	A County tablet was stolen when a rental vehicle was broken into. The Department's IT procedures were followed that meet or exceed the steps outlined in the ITC Device Loss Procedures and a police report was filed.	Stolen Property
Social Services	Stolen Phone	6/3/2024	\$ 600.00	A cell phone was stolen from an employee's personal vehicle was broken into. The Department's IT procedures were followed that meet or exceed the steps outlined in the ITC Device Loss Procedures and a police report was filed.	Stolen Property
		Social Services Department Total	\$ 3,967.29		
		Fiscal Year 2023-24 <b>Grand Total</b>	\$ 133,597.93		

LOSS OF PUBLIC PROPERTY REPORT - SUPPLEMENTAL GRAPHS

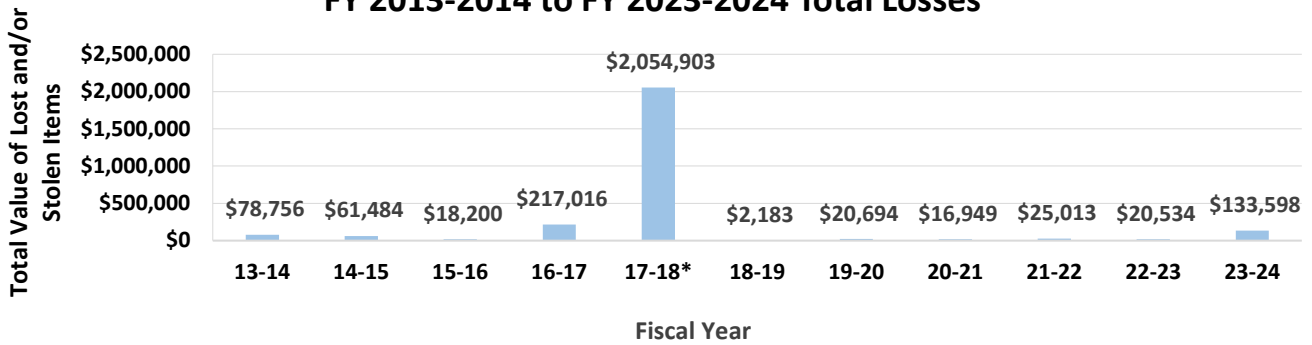
Fiscal Year (FY) 2013-2014 to FY 2023-2024 Lost and Stolen Devices



FY 2013-2014 to FY 2023-2024 Cash Losses



FY 2013-2014 to FY 2023-2024 Total Losses



\*The majority of this figure is due to a fraud event that occurred.

FY 2013-2014 to FY 2023-2024 Reported Incidents

