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www.sanbenitocountyca.gov

BOARD MEMBERS:

- DISTRICT 1 - Dom Zanger
- DISTRICT 2 - Kollin Kosmicki
- DISTRICT 3 - Mindy Sotelo
- DISTRICT 4 - Angela Curro
- DISTRICT 5 - Ignacio Velazquez

COUNTY EXECUTIVE OFFICER:
Esperanza Colio Warren

COUNTY COUNSEL:
Gregory P Priamos

CLERK OF THE BOARD:
Vanessa Delgado

**Agenda Item
Regular Meeting of the
Board of Supervisors
Tuesday, April 14, 2026**

Item Number: 4.3

MEETING DATE: 04/14/2026

DEPARTMENT: AUDITOR/CONTROLLER

AGENDA ITEM PREPARER: Joe Paul Gonzalez

DEPT HEAD/DIRECTOR: Joe Paul Gonzalez

SUBJECT:

Receive monthly Auditor-Controller informational update on the audited County's Annual Comprehensive Financial Report and Single Audit Report for the Fiscal Year Ended June 30, 2025.

AGENDA SECTION:

AUDIT COMMITTEE

BACKGROUND/SUMMARY:

Pursuant to County of San Benito Resolution 25-102, the Auditor-Controller shall provide monthly informational reports to the Audit Committee of the whole.

On March 31, 2026, the the audited Annual Comprehensive Financial Report for the Fiscal Year Ended June 30, 2025 was issued and the external auditors, Brown Armstrong Accountancy Corp, issued the Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters, as well as an Independent Auditor's Report on Compliance for Each Major Federal Program and on Internal Control Over Compliance Required by the Uniform Guidance.

FISCAL IMPACT:

Informational report. No fiscal impact.

STAFF RECOMMENDATION:

Receive monthly Auditor-Controller informational update on the audited County's Annual Comprehensive Financial Report and Single Audit Report for the Fiscal Year Ended June 30, 2025.

ATTACHMENTS:

[Agenda Fact Sheet - Monthly update](#)
[Presentation - FY 24-25 Presentation ACFR](#)