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Legislation Details (With Text)

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Type: Administrative Item **Status:** Agenda Ready

File created: 2/3/2022 **In control:** BOARD OF SUPERVISORS

On agenda: 2/15/2022 **Final action:** 2/15/2022

Title: Consider recommendations regarding an Audit Report for the Northern Branch Jail Project (AB900) from inception January 15, 2013 through completion at December 7, 2021, Third District, as follows:

a) Receive and file the County of Santa Barbara’s AB900 Northern Branch Jail Construction Project Final Financial and Performance Audit from Inception (January 15, 2013) through December 7, 2021;

b) Receive and file the Statement on Auditing Standards (SAS) 114 report (Auditor’s Letter to the County’s Governing Body) for AB900 for the period ending December 7, 2021; and

c) 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.

Sponsors: GENERAL SERVICES DEPARTMENT

Indexes:

Code sections:

Attachments: 1. Board Letter, 2. Attachment 1 - County of Santa Barbaras AB900 North Branch Jail Construction Project Financial and Performance Audit from Inception (January 15 2013) Through December, 3. Attachment 2- SAS 114 report for AB900 for the period ending December 7, 2021 (Auditor’s Management Letter), 4. Memorandum and Replacement Board Letter, 5. Minute Order

Date	Ver.	Action By	Action	Result
2/15/2022	1	BOARD OF SUPERVISORS	Acted on as follows:	Pass

Consider recommendations regarding an Audit Report for the Northern Branch Jail Project (AB900) from inception January 15, 2013 through completion at December 7, 2021, Third District, as follows:

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- c) 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.