



## Legislation Details

**File #:** 19-00906      **Version:** 1

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

**File created:** 10/24/2019      **In control:** BOARD OF SUPERVISORS

**On agenda:** 11/5/2019      **Final action:** 11/5/2019

**Title:** Consider recommendations regarding the Audit Report for the Northern Branch Jail Project (AB900) for Fiscal Year ended June 30, 2019, as follows:

- a) Receive and file the County of Santa Barbara’s AB900 Northern Branch Jail Construction Project Financial and Performance Audit from Inception (January 15, 2013) through June 30, 2019;
- b) Receive and file a Statement on Auditing Standards (SAS) 114 report (Auditor’s Letter to the County’s Governing Body) for AB900 for the period ending June 30, 2019; 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. Financial Schedules Final 2019, 3. SAS 114 Letter Final 2019, 4. Minute Order

Date	Ver.	Action By	Action	Result
11/5/2019	1	BOARD OF SUPERVISORS	Acted on as follows:	Pass