



Legislation Details (With Text)

File #: 18-00883 **Version:** 1
Type: Agenda Item **Status:** Passed
File created: **In control:** BOARD OF SUPERVISORS
On agenda: 11/6/2018 **Final action:** 11/6/2018
Title: Consider recommendations regarding an Audit Report for the Northern Branch Jail Project (AB900) for Fiscal Year ended June 30, 2018, Third District, 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, 2018;

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, 2018; 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 AB900 Financial Schedules 2018 Final, 3. Attachment 2 AB900 SAS 114 Letter 2018 Final

Date	Ver.	Action By	Action	Result
11/6/2018	1	BOARD OF SUPERVISORS	Acted on as follows:	Pass

Consider recommendations regarding an Audit Report for the Northern Branch Jail Project (AB900) for Fiscal Year ended June 30, 2018, Third District, 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, 2018;

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, 2018; 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.