



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