



## Legislation Details (With Text)

**File #:** 20-00861 **Version:** 1

Type: Administrative Item Status: Agenda Ready

File created: 10/30/2020 In control: BOARD OF SUPERVISORS

On agenda: 11/10/2020 Final action: 11/10/2020

**Title:** Consider recommendations regarding an Audit Report for the Northern Branch Jail Project (AB900)

for Fiscal Year ended June 30, 2020, 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, 2020;

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 June 30, 2020; 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 2 - SAS 114 Report for AB900 for the period ending June 30, 2020.pdf,

3. Attachment 1 - County of Santa Barbara's AB900 Northern Branch Jail Construction Project Financial and Performance Audit from Inception (January 15, 2013) through June 30, 2020.pdf, 4.

Minute Order

Date	Ver.	Action By	Action	Result
11/10/2020	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, 2020, 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, 2020;
- 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 June 30, 2020; 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.