

County of Santa Barbara

Legislation Details

File #:	20-0	0861	Version: 1				
Туре:	Adm	inistrative	e Item	Status:	Agenda Ready		
File created:	10/3	0/2020		In control:	BOARD OF SUPERVISORS		
On agenda:	11/1	0/2020		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:	 Board Letter, 2. Attachment 2 - SAS 114 Report for AB900 for the period ending June 30, 2020.pdf, 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	/	A	ction	Result	
11/10/2020	1	BOARD	OF SUPERVISO	DRS A	cted on as follows:	Pass	