



Legislation Details (With Text)

File #:	22-00123	Version:	1
Type:	Administrative Item	Status:	Agenda Ready
File created:	2/3/2022	In control:	BOARD OF SUPERVISORS
On agenda:	2/15/2022	Final action:	2/15/2022
Title:	Consider recommendations regarding an Audit Report for the Northern Branch Jail Project (AB900) from inception January 15, 2013 through completion at December 7, 2021, Third District, as follows: a) Receive and file the County of Santa Barbara's AB900 Northern Branch Jail Construction Project Final Financial and Performance Audit from Inception (January 15, 2013) through December 7, 2021; 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 December 7, 2021; 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 - County of Santa Barbaras AB900 North Branch Jail Construction Project Financial and Performance Audit from Inception (January 15 2013) Through December, 3. Attachment 2- SAS 114 report for AB900 for the period ending December 7, 2021 (Auditor's Management Letter), 4. Memorandum and Replacement Board Letter, 5. Minute Order		

Date	Ver.	Action By	Action	Result
2/15/2022	1	BOARD OF SUPERVISORS	Acted on as follows:	Pass

Consider recommendations regarding an Audit Report for the Northern Branch Jail Project (AB900) from inception January 15, 2013 through completion at December 7, 2021, Third District, as follows:

- a) Receive and file the County of Santa Barbara's AB900 Northern Branch Jail Construction Project Final Financial and Performance Audit from Inception (January 15, 2013) through December 7, 2021;
- 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 December 7, 2021; 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.