

TO: BSCC Chair and Members

DATE: November 13, 2014

**SUBJECT: Assembly Bill 900 Phase I Jail Construction
Financing Program San Bernardino County
Request for Audit Delivery Time Extension.
Requesting Approval.**

AGENDA ITEM: D

RESOURCE

**ACTION: X
INFORMATION:**

PERSON: Lenard LaChappell
lenard.lachappell@bscc.ca.gov

Summary: This agenda item requests the Board of State and Community Corrections (BSCC) approval of San Bernardino County's request for a time extension to the requirement to submit the final audit report for its current Assembly Bill (AB) 900 Phase I Jail Construction Financing Program.

Background: On September 29, 2010 San Bernardino County was provided a conditional award by the BSCC for the construction of a new county jail facility. The Notice of Completion for the project construction was filed on July 21, 2014. In accordance with the BSCC Adult Local Criminal Justice Facility Construction Agreement, Article 4.C. the Final Audit report is due from the county within ninety days of completion and due by October 19, 2014.

On October 6, 2014, San Bernardino County submitted a formal request for a ninety day extension until January 17, 2015 to deliver the final audit. This time extension will allow the County Board of Supervisors to formally accept the audit.

Recommendation/Action Needed:

Staff recommends the Board approve San Bernardino County's request for an extension of time until January 17, 2015 to submit the project construction Final Audit report.

Attachments:

- A. San Bernardino County Request for Final Audit Report Extension dated October 6, 2014.