



# County of Monterey

Board of Supervisors  
Chambers  
168 W. Alisal St., 1st Floor  
Salinas, CA 93901

## Legislation Details

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**File #:** A 16-175      **Name:** Gallina Annual Audit Amendment No. 9  
**Type:** BoS Agreement      **Status:** Passed  
**File created:** 6/2/2016      **In control:** Board of Supervisors  
**On agenda:** 6/28/2016      **Final action:** 6/28/2016  
**Title:** Authorize the Chair to Sign Amendment No. 9 to Agreement No. A - 11162 with Gallina, LLP in an amount not to exceed \$187,800 to perform audits of the following: 2015 - 16 General Purpose Financial Statements, Single Audit, the Public Improvement Corporation, the Treasury Oversight Committee, the Monterey County Financing Authority and the Secure Families Project.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Board Report, 2. Gallina Agrmt No. A-11162, 3. Gallina Amend 1-8, 4. Gallina Amend 9, 5. Completed Board Order w/ Executed Agreement

Date	Ver.	Action By	Action	Result
6/28/2016	1	Board of Supervisors	approved	