



# County of Monterey

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

## Legislation Details

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<b>File #:</b>	A 16-175	<b>Name:</b>	Gallina Annual Audit Amendment No. 9
<b>Type:</b>	BoS Agreement	<b>Status:</b>	Passed
<b>File created:</b>	6/2/2016	<b>In control:</b>	Board of Supervisors
<b>On agenda:</b>	6/28/2016	<b>Final action:</b>	6/28/2016
<b>Title:</b>	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	