



County of Monterey

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

Legislation Details

File #: 17-0645 **Name:** Annual Audit Amendment No. 10 with CliftonLarsonAllen (Gallina)
Type: General Agenda Item **Status:** Passed
File created: 6/13/2017 **In control:** Board of Supervisors
On agenda: 6/27/2017 **Final action:** 6/27/2017
Title: Authorize the Chair to Sign Amendment No. 10 to Office of the Auditor-Controller Agreement No. A-11162 with CliftonLarsonAllen, LLP (Formerly Gallina, LLP) in an amount not to exceed \$182,800 to perform audits of the following: 2016-17 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. Agreement No. A-11162 Gallina, LLP (Now CliftonLarsonAllen), 3. Amendments Nos. 1-9 Gallina, LLP (Now CliftonLarsonAllen), 4. Amendment No. 10 CliftonLarsonAllen, LLP (Formerly Gallina), 5. Completed Board Order

Date	Ver.	Action By	Action	Result
6/27/2017	1	Board of Supervisors	approved	Pass