



County of Monterey

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

Legislation Details

File #:	RES 18-125	Name:	Monterey Internal Audit Policies & Budget Committee Roles - Aug 2018
Type:	BoS Resolution	Status:	Scheduled AM
File created:	9/10/2018	In control:	Board of Supervisors
On agenda:	9/25/2018	Final action:	
Title:	Adopt a Resolution to: a. Approve the County of Monterey Internal Audit Policies b. Amend the Role and Responsibilities for the Budget Committee to establish oversight responsibilities of the internal audit program within the County of Monterey c. Authorize the Auditor-Controller to amend the FY 2018-19 Adopted Budget, to increase appropriations by \$130,443 in the Auditor-Controller's Office (001-1110-8375-AUD001) to extend a Chief Deputy Auditor-Controller position for nine months, financed by a reduction of \$130,443 to the appropriation for contingencies (001-1050-8034-CAO020) (4/5ths vote required). d. Authorize the Auditor-Controller to amend the FY 2018-19 Adopted Budget, to increase appropriations by \$200,000 in the County Administrative Office, Other General Expenditures unit (001-CAO014-8039-6601), to establish a budget for the Budget Committee, financed by a reduction of \$200,000 to the appropriation for contingencies (001-1050-8034-CAO020) (4/5ths vote required).		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. Board Report, 2. Attachment 1 - MoCo Internal Auditor Policies, 3. Attachment 2 - Budget Committee Roles and Responsibilities - Sep 2018, 4. Attachment 3 - Resolution, 5. Completed Board Order & Resolution		

Date	Ver.	Action By	Action	Result
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