



# County of Monterey

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

## Legislation Details

**File #:** 20-089 **Name:** Amendment No. 1 to Hinderliter de Llamas FY19-20  
**Type:** General Agenda Item **Status:** Passed - Auditor-Controller's Office  
**File created:** 1/29/2020 **In control:** Board of Supervisors  
**On agenda:** 2/11/2020 **Final action:** 2/11/2020  
**Title:** Adopt a Resolution to:  
a. Authorize the Auditor-Controller to execute an Amendment No. 1 to an Agreement with Hinderliter de Llamas & Associates for the provision of sales, use and transaction tax analysis and audit services, adding \$117,881 for a total not to exceed amount of \$192,881, with no change to the term of July 1, 2019 to June 30, 2020; and  
b. Authorize the Auditor-Controller to amend the FY 2019-20 Adopted Budget by increasing appropriations by \$117,881 in Annual Audits (001-AUD002), financed by a decrease in appropriations of \$117,881 in Auditor-Controller (001-AUD001).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Board Report, 2. Hinderliter de Llamas FY19-20 Agreement, 3. Hinderliter de Llamas Amend No 1, 4. HdL Resolution, 5. Item No. 27 Completed Board Order & Resolution

| Date      | Ver. | Action By            | Action                       | Result |
|-----------|------|----------------------|------------------------------|--------|
| 2/11/2020 | 1    | Board of Supervisors | adopted - auditor controller | Pass   |