

Legislation Details (With Text)

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File created: 6/12/2006 In control: BOARD OF SUPERVISORS

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Title: Consider the recommendations regarding the contract with KPMG LLP for the County's Financial

Audit, as follows:

a) Authorize the Auditor-Controller to execute attached amendment increasing the contract maximum with KPMG LLP to complete the County's financial audit for fiscal year 2004-05 by \$95,666; and

b) Authorize the Auditor-Controller to execute attached amendment increasing the contract maximum with KPMG LLP to complete the County's financial audit for fiscal year 2005-06 by \$64,700, and

increase the number of internal audit staff hours by 305.

Sponsors: AUDITOR-CONTROLLER'S OFFICE

Indexes:

Code sections:

Attachments: 1. Board Letter, 2. Contract Amendment

Date	Ver.	Action By	Action	Result
6/20/2006	1	BOARD OF SUPERVISORS	Acted on as follows:	Pass

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- a) Authorize the Auditor-Controller to execute attached amendment increasing the contract maximum with KPMG LLP to complete the County's financial audit for fiscal year 2004-05 by \$95,666; and
- b) Authorize the Auditor-Controller to execute attached amendment increasing the contract maximum with KPMG LLP to complete the County's financial audit for fiscal year 2005-06 by \$64,700, and increase the number of internal audit staff hours by 305. [Enter body here.]