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Legislation Details

File #: 06-00550 **Version:** 1

Type: Agenda Item **Status:** Passed

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

On agenda: 6/20/2006 **Final action:** 6/20/2006

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