



one COUNTY | one FUTURE

Legislation Details

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Type: Agenda Item **Status:** Passed

File created: 5/24/2002 **In control:** BOARD OF SUPERVISORS

On agenda: 6/4/2002 **Final action:** 6/4/2002

Title: Consider recommendations regarding the contract for audit services with the joint venture of KPMG LLP and Stotley CPAs, as follows:

- a) Approve an amendment to the contract with the joint venture of KPMG LLP and Stotley CPAs (a local vendor) to include audit work on OCJP/DOJ grants for an additional \$5,000 per year, for a total in the amount of \$97,000 for Fiscal year 2001-02 and \$100,000 for FY 2002-03;
- b) Authorize the Auditor-Controller to approve payments on the contract with the joint venture of KPMG LLP and Stotley CPAs in the amount of 10% of the contract amount.

Sponsors: AUDITOR-CONTROLLER'S OFFICE

Indexes:

Code sections:

Attachments: 1. Board Letter

Date	Ver.	Action By	Action	Result
6/4/2002	1	BOARD OF SUPERVISORS	Acted on as follows:	Pass