

## AGENDA ITEM REQUEST FORM

Department: Finance

Department Director: Annie To

Phone: 799-8222

Meeting Date: June 27, 2017

Final Decision Date Deadline:

**SUBJECT:**

Adopt a Resolution and Execute an Engagement Letter with CliftonLarsonAllen LLP (Gallina LLP) for Annual Audit Services to the City and Its Related Entities as Required by Law for FY2016-17, FY2017-18, and FY2018-19

**INDICATE APPROPRIATE BODY**

☒ City Council

☐ Successor Agency to the Redevelopment Agency

☐ Public Finance Authority

☒ Finance Commission

☐ Planning Commission

☐ Community/Library Services Commission

☐ Oversight Board

☐ Other \_\_\_\_\_

**ITEM**

☐ Presentation/Introduction

☐ Study Session

☐ Grant Application/Acceptance

☐ Public Hearing

☒ Resolution

☐ Video/PowerPoint

☐ Consent Calendar

☐ Ordinance

☒ Discussion Action

☒ Contract/Agreement

**RECOMMENDED ACTION:**

Adopt a Resolution and Execute an Engagement Letter with CliftonLarsonAllen LLP (Gallina LLP) for Annual Audit Services to the City and Its Related Entities as Required by Law for FY2016-17, FY2017-18, and FY2018-19

☒ Copy of executed Resolution/Ordinance/Contract/Application required immediately upon approval.

**REVIEWED AND APPROVED FOR AGENDA:**

City Attorney (if Contract, Ordinance or Resolution)

*Patricia T.* 6.22.17  
Signature Date

Finance Department for Fiscal Impact

*Annie To* 6/22/17  
Signature Date

City Manager

*Dana Kim* 6/22/17  
Signature Date

**AGENDA ITEM NO:**

**XIII.1**