



NEVADA COUNTY BOARD OF SUPERVISORS
Board Agenda Memo

MEETING DATE: September 12, 2023
TO: Board of Supervisors
FROM: Gina Will, Auditor-Controller
SUBJECT: Resolution authorizing execution of a Master Services Agreement and Statements of Work with CliftonLarsonAllen, LLP (CLA) pertaining to County Audits

RECOMMENDATION: Adopt the Resolution

FUNDING: Funding for the \$91,300 Audit of the ACFR and Single Audit are in the 2023/24 Annual Audit Services budget, and the \$2,000 FNS-209 Report and \$5,500 Workers' Compensation Insurance Fraud Grant audits are in the Auditor-Controller's 2023/24 budget.

BACKGROUND: In 2014 the County issued an RFP for five years of audit services and selected CliftonLarsonAllen, LLP. The firm completed the fifth of the five years, and the County Auditor-Controller and Audit committee were satisfied with the performance of the audit engagements and solicited proposals for three-year extensions. The Auditor-Controller and Audit committee are still satisfied with the performance, and audits of the 2022/23 Fiscal Year activities will be the second year of the current three-year extension.

The County is preparing to issue an RFP for five years of audit services starting with the audits for the 2023/24 fiscal year activities.

The Audit Committee, the Auditor-Controller and the County Executive Officer recommend engaging CliftonLarsonAllen, LLP for these 2022/23 Audits:

\$91,300	2022/23 ACFR, Single Audit, Appropriations Limit, Finance Authority, and Sanitation District
\$2,000	FNS-209 Report
\$5,500	Workers' Compensation Insurance Fraud Grant

Initiated and approved by: Gina Will, Auditor-Controller

Submittal Date: August 17, 2023