

AMENDMENT TO CONTRACT WITH
CliftonLarsonAllen, LLP

THIS AMENDMENT is executed this 23rd day of May, 2023 by and between CliftonLarsonAllen, LLP and COUNTY OF NEVADA. Said Amendment will amend the prior agreement between the parties entitled perform the annual audit of the financial statements of the County of Nevada and related entities for the fiscal year ending June 30, 2022 executed on September 24, 2022 by Resolution No. 22-411.

WHEREAS, the parties desire to amend their agreement to allow or provide for 2022 ACFR and Sanitation District audit adjustments and 2021 Single Audit Reissuance; and

NOW, THEREFORE, the parties hereto agree as follows:

1. This amendment shall be effective as of May 1, 2023.
2. That the Scope of Work, Exhibit "A" shall be amended by adding the following:
 - Additional work necessary to properly document revenue recognition misstatements in the Road Fund, Human Services Agency Fund, Nonmajor Governmental Funds, Transit Services Fund, and Sanitation District Funds. As a result of these misstatements there was additional work necessary to update the ACFR which includes a prior period adjustment to correct for revenue in the Transit Services Fund that was not properly recorded in the prior year financial statements.
 - Reissuance of the June 30, 2021, single audit and testing of an additional major federal program as a result of federal expenditures that were not properly included in the SEFA.
3. That the Schedule of Charges and Payments, Exhibit "B" shall be amended by adding the following:

Additional Services	Additional Fees
Audit adjustments and additional work to make changes to the ACFR and Sanitation District Financial Statements because of these adjustments	\$5,000.00
2021 Single Audit reissuance and testing of additional major program for expenditures not included in the SEFA	15,000.00
Total additional fees	\$20,000.00

4. That in all other respects the prior agreement of the parties shall remain in full force and effect except as amended herein.

APPROVED AS TO FORM:
COUNTY COUNSEL

COUNTY OF NEVADA

By: _____

By: _____
Honorable Edward C. Scofield
Chair, of the Board of Supervisors

ATTEST:

By: _____
Julie Patterson Hunter
Clerk of the Board of Supervisors

CONTRACTOR: CliftonLarsonAllen LLP

By: _____
Jeffrey Peek
Principal

