



COUNTY OF NEVADA COUNTY EXECUTIVE OFFICE

Eric Rood Administrative Center
950 Maidu Avenue, Suite 220
Nevada City, CA 95959
(530) 265-7040
Fax 265-9839

E-mail: ceo@co.nevada.ca.us

Website: <http://www.mynevadacounty.com/nc/ceo/Pages/Home.aspx>

NEVADA COUNTY BOARD OF SUPERVISORS Board Agenda Memo

MEETING DATE: July 13, 2021
TO: Board of Supervisors
FROM: Martin Polt, Deputy County Executive
SUBJECT: Resolution Authorizing Execution of a Contract with CliftonLarsonAllen, LLP Pertaining to County Audits.

RECOMMENDATION: Adopt the Resolution.

FUNDING: Funding is in the Fiscal Year 2021/22 Annual Audit Services budget, with a maximum contract amount of \$83,500. No budget amendment is needed. The audit is funded by the General Fund with reimbursements by specific departments for parts of the audit directly related to those budgets.

BACKGROUND: In 2014 the County issued an RFP for five years of audit services and selected CliftonLarsonAllen, LLP. The firm has completed the fifth of the five years and the County Auditor/Controller and the Audit committee were satisfied with the performance of the audit engagements over the course of the previous five years, and solicited a proposal for three years of continued audit services.

The Audit Committee, the Auditor/Controller and the County Executive Officer recommend engaging CliftonLarsonAllen, LLP for the 2020/21 Audit.

Item Initiated and Approved by: Martin Polt, Deputy County Executive