



COUNTY OF NEVADA COUNTY EXECUTIVE OFFICE

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NEVADA COUNTY BOARD OF SUPERVISORS Board Agenda Memo

MEETING DATE: March 24th, 2020
TO: Board of Supervisors
FROM: County Executive Office
SUBJECT: Accept the Countywide Audit for Fiscal Year 2018-2019 prepared by the firm CliftonLarsonAllen, LLP.

RECOMMENDATION: Accept the Countywide Audit for Fiscal Year 2018-2019 prepared by the firm of CliftonLarsonAllen, LLP.

FUNDING: N/A

BACKGROUND: The Board of Supervisors selected the firm of CliftonLarsonAllen (CLA), LLP, on June 30, 2019 to perform the annual countywide audit. The firm was contracted to complete the audit reports listed below:

1. Financial Statements of the County of Nevada (CAFR)
2. Financial Statements of the County of Nevada Single Audit
3. Financial Statements of the County of Nevada Financial Authority
4. Financial Statements of the County of Nevada Sanitation District No. I
5. Treasury Compliance Audit

The Audit Review committee, as in years past, held an exit interview on January 28, 2020 reviewing the draft reports, asked various questions and made no modifications. The Audit Review committee consists of two members of the Board of Supervisors, the County Executive Officer, the Assistant County Executive Officer and the Auditor/Controller.

It is important to note that, in each of the reports, the auditor's opinion letter is unqualified. CLA, LLP expressed that all financial statements present fairly, in all material respects, the financial condition of the County.

The Board's acceptance, by motion, of these 5 reports acknowledges that the work of the audit firm CLA, LLP is complete for the fiscal year 2018/2019. Thanks are extended to the members of the Audit Review Committee and CLA, LLP and the Auditor/Controller's office for all their efforts that produced these quality reports.

Item Initiated by: Martin Polt, Deputy County Executive Officer/CFO

Approved by: Alison Lehman, County Executive Officer