



## COUNTY OF NEVADA COUNTY EXECUTIVE OFFICE

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### NEVADA COUNTY BOARD OF SUPERVISORS Board Agenda Memo

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**MEETING DATE:** June 27, 2017

**TO:** Board of Supervisors

**FROM:** **Martin Polt, Deputy County Executive**

**SUBJECT:** Resolution authorizing execution of a renewal Contract with CliftonLarsonAllen, LLP for audit of fiscal records of the County of Nevada and entities for the 2016/2017 Fiscal Year.

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**RECOMMENDATION:** Adopt the Resolution.

**FUNDING:** Funding is in the F/Y 2017/2018 Annual Audit Services budget, with a maximum contract amount of \$83,400. 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 third of the five years and the County Auditor/Controller and the Audit committee were satisfied with the performance of the 2015-16 audit engagement. The Audit Committee, the Auditor/Controller and the County Executive Officer recommend engaging CliftonLarsonAllen, LLP for the 2016-17 Audit.

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

Submittal Date: 5/31/17  
Revision Date: