



## COUNTY OF NEVADA COUNTY EXECUTIVE OFFICE

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### NEVADA COUNTY BOARD OF SUPERVISORS Board Agenda Memo

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**MEETING DATE:** July 26, 2022  
**TO:** Board of Supervisors  
**FROM:** Martin Polt, Deputy County Executive  
**SUBJECT:** Resolution authorizing execution of a contract with CliftonLarsonAllen, LLP pertaining to County audits

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**RECOMMENDATION:** Adopt the Resolution.

**FUNDING:** Funding is in the Fiscal Year 2022/23 Annual Audit Services budget, with a maximum contract amount of \$91,300. 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 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 those 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 2021/22 Fiscal Year Audit.

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