



County Executive Office

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NEVADA COUNTY BOARD OF SUPERVISORS

BOARD AGENDA MEMO

MEETING DATE: August 9th, 2022

TO: Board of Supervisors

FROM: Alison Lehman, County Executive Officer

SUBJECT: Accept the Countywide Audit for Fiscal Year 2020-2021 prepared by the firm CliftonLarsonAllen, LLP

RECOMMENDATION: Accept the Countywide Audit for Fiscal Year 2020-2021 prepared by the firm of CliftonLarsonAllen, LLP.

FUNDING: N/A

BACKGROUND: The Board of Supervisors selected the firm of CliftonLarsonAllen (CLA), LLP, on July 13, 2021, to perform the annual county audits. 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

Included with the audit reports are required communications documents that contains CLA comments on certain elements of the audit including accounting policies, accounting estimates, and financial statement disclosures. We found nothing of concern in the communication—the reports include unmodified opinions from CLA (the best they can give), expressing that all financial statements present fairly, in all material respects, the financial condition of the County.

The Audit Review committee, as in years past, held an exit interview on July 19, 2022, reviewed the 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.

The Board's acceptance, by motion, of these 4 reports acknowledges that the work of the audit firm CLA, LLP is complete for the fiscal year 2020/2021. 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