



COUNTY OF NEVADA COUNTY EXECUTIVE OFFICE

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NEVADA COUNTY BOARD OF SUPERVISORS Board Agenda Memo

MEETING DATE: June 18, 2019

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 2018/2019 Fiscal Year.

RECOMMENDATION: Adopt the Resolution.

FUNDING: Funding is in the Fiscal Year 2019/2020 Annual Audit Services budget, with a maximum contract amount of \$86,500. 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 2018-19 Audit.

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