



# WASHOE COUNTY

Integrity Communication Service

[www.washoecounty.gov](http://www.washoecounty.gov)

## STAFF REPORT

BOARD MEETING DATE: *September 19, 2023*

**DATE:** Thursday, September 14, 2023

**TO:** Board of County Commissioners

**FROM:** Cathy Hill, [chill@washoecounty.gov](mailto:chill@washoecounty.gov)  
Comptroller, 775-328-2563

**THROUGH:** Abbe Yacoben, Chief Financial Officer

**SUBJECT:** Recommendation to acknowledge receipt of the audit procedure materials from the County's external auditor Eide Bailly, LLP which provides an overview of the plan for the audit of the financial statements and schedule of expenditures of federal awards of Washoe County as of and for the year ended June 30, 2023, including a summary of the nature, scope, and timing of the planned audit work.  
(All Commission Districts)

---

### **SUMMARY**

Washoe County external auditors, Eide Bailly, LLP, is presenting to the Board of County Commissioners its audit plan for Washoe County for fiscal year ended June 30, 2023.

**Washoe County Strategic Objective supported by this item:** Stewardship of our Community

### **PREVIOUS ACTION**

August 23, 2022 – the Board acknowledged receipt of the audit procedure materials from the County's external auditor BDO USA LLP.

October 19, 2021 – the Board acknowledged receipt of the audit procedure materials from the County's external auditor BDO USA LLP.

### **BACKGROUND**

Washoe County has engaged financial audit and single audit services from Eide Bailly, a national accounting firm that was founded in 1917 and with over 40 offices in the United States and India with an office located in Reno, Nevada. Eide Bailly, LLP has been engaged to perform the required annual audit of Washoe County as well as a single audit which is an audit of the accounting of the grant funds received by the County. Professional standards require Eide Bailly, LLP to communicate to the Board regarding matters related to the financial statement audit, that are significant and relevant to the Board's responsibilities in overseeing the financial reporting process. The attached

**AGENDA ITEM # \_\_\_\_\_**

document provides an overview of the plan for the audit of the financial statements and schedule of expenditures of federal awards of Washoe County as of and for the year ended June 30, 2023, including a summary of the nature, scope, and timing of the planned audit work.

**FISCAL IMPACT**

There is no fiscal impact for acknowledging receipt of the audit procedure materials.

**RECOMMENDATION**

It is recommended that the Board of County Commissioners acknowledge receipt of the audit procedure materials from the County's external auditor Eide Bailly, LLP.

**POSSIBLE MOTION**

Should the Board agree with staff's recommendations, a possible motion would be to "move to acknowledge receipt of the audit procedure materials from the County's external auditor Eide Bailly, LLP"