



# WASHOE COUNTY

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## STAFF REPORT

BOARD MEETING DATE: January 11, 2022

**DATE:** Thursday, January 06, 2022  
**TO:** Board of County Commissioners  
**FROM:** Cathy Hill, Comptroller  
(775) 328-2563, [chill@washoecounty.gov](mailto:chill@washoecounty.gov)

**THROUGH:** Christine Vuletich, Chief Financial Officer

**SUBJECT:** Recommend to acknowledge receipt of the 39<sup>th</sup> consecutive annual Certificate of Achievement for Excellence in Financial Reporting from the Government Finance Officers Association of the United States and Canada (GFOA) for the County's Annual Comprehensive Financial Report for the fiscal year ended June 30, 2020. (All Commission Districts)

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### SUMMARY

The purpose of this agenda item is to acknowledge receipt of the 39<sup>th</sup> consecutive Certificate of Achievement for Excellence in Financial Reporting.

**Washoe County Strategic Objective supported by this item:** Fiscal Sustainability

### PREVIOUS ACTION

For the past 38 consecutive years, Washoe County has been a recipient of this prestigious award and the Board of County Commissioners has acknowledged receipt of the recognition of the achievement.

### BACKGROUND

The Certificate of Achievement for Excellence in Financial Reporting has been awarded to Washoe County by the Government Finance Officers Association of the United States and Canada (GFOA) for the Annual Comprehensive Financial Report (ACFR) for the fiscal year ended June 30, 2020. The Certificate of Achievement is the highest form of recognition in the area of governmental accounting and financial reporting, and its attainment represents a significant accomplishment by a government and its management.

The ACFR has been judged by an impartial panel to meet the high standards of the program, including demonstrating a constructive "spirit of full disclosure" to clearly communicate the County's financial story.

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

A Certificate of Achievement is valid for only one year. This is the 39<sup>th</sup> consecutive year that the county has received this prestigious award.

This award winning ACFR is prepared by the Washoe County Comptroller Department and could not have been accomplished without the efficient and dedicated services of the entire Comptroller Department accounting staff and support staff. Staff directly involved in the year-end audit and preparation of the ACFR for fiscal year 2019-2020 included: Robert Andrews-Accounting Manager, Russell Morgan-Accounting Manager, Darlene Delany-Senior Accountant, Asta Dominguez-Senior Accountant, Rebecca Mosher-Senior Accountant, Michelle Glodt-Mikoliczyk-Accountant II, Joyce Garrett-Accountant II, Na Na Huang, Accountant II, with administrative assistance by Edwin Smith.

### **FISCAL IMPACT**

No fiscal impact.

### **RECOMMENDATION**

Recommend to acknowledge receipt of the 39<sup>th</sup> consecutive annual Certificate of Achievement for Excellence in Financial Reporting from the Government Finance Officers Association of the United States and Canada (GFOA) for the County's Annual Comprehensive Financial Report for the fiscal year ended June 30, 2020.

### **POSSIBLE MOTION**

Should the Board agree with staff's recommendation, a possible motion would be to "Recommend to acknowledge receipt of the 39<sup>th</sup> consecutive annual Certificate of Achievement for Excellence in Financial Reporting from the Government Finance Officers Association of the United States and Canada (GFOA) for the County's Annual Comprehensive Financial Report for the fiscal year ended June 30, 2020.