



# WASHOE COUNTY

Integrity Communication Service

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## STAFF REPORT

BOARD MEETING DATE: August 18, 2020

**DATE:** Thursday, August 13, 2020

**TO:** Board of County Commissioners

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

**THROUGH:** Christine Vuletich, Assistant County Manager

**SUBJECT:** Recommend to acknowledge receipt of the 38<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 Comprehensive Annual Financial Report for the fiscal year ended June 30, 2019. (All Commission Districts)

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### **SUMMARY**

The purpose of this agenda item is to acknowledge receipt of the 38<sup>th</sup> consecutive Certificate of Achievement for Excellence in Financial Reporting.

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

### **PREVIOUS ACTION**

For the past 37 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 comprehensive annual financial report (CAFR) for the fiscal year ended June 30, 2019. 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.

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

The CAFR 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.

A Certificate of Achievement is valid for only one year. This is the 38<sup>th</sup> consecutive year that the county has received this prestigious award.

This award winning CAFR 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 CAFR for fiscal year 2018-2019 included: Robert Andrews-Accounting Manager, Russell Morgan-Accounting Manager, Darlene Delany-Senior Accountant, Asta Dominguez-Senior Accountant, Crystal Varnum-Senior Accountant, Tammy Yau-Senior Accountant, Martin Williams-Accountant II, Joyce Garrett-Accountant II, Rebecca Mosher, Accountant II, Kendalynn Mowery-Intern, with administrative assistance by Edwin Smith.

### **FISCAL IMPACT**

No fiscal impact.

### **RECOMMENDATION**

Recommend to acknowledge receipt of the 38<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 Comprehensive Annual Financial Report for the fiscal year ended June 30, 2019.

### **POSSIBLE MOTION**

Should the Board agree with staff’s recommendation, a possible motion would be to “Recommend to acknowledge receipt of the 38<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 Comprehensive Annual Financial Report for the fiscal year ended June 30, 2019.