



WASHOE COUNTY

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STAFF REPORT

BOARD MEETING DATE: September 10, 2024

DATE: Thursday, September 05, 2024

TO: Board of County Commissioners

FROM: Robert Andrews, Accounting Manager
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THROUGH: Cathy Hill, Comptroller; 775-328-2563, chill@washoecounty.gov

SUBJECT: Recommendation to acknowledge receipt of the 42nd 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, 2023. Comptroller. (All Commission Districts.) **FOR POSSIBLE ACTION**

SUMMARY

The purpose of this agenda item is to acknowledge receipt of the 42nd consecutive Certificate of Achievement for Excellence in Financial Reporting from the Government Finance Officers Association (GFOA) for the fiscal year ended June 30, 2023.

Washoe County Strategic Objective supported by this item: Fiscal Sustainability

PREVIOUS ACTION

For the past 41 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, 2023. 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 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.

A Certificate of Achievement is valid for only one year. This is the 42nd 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 2022-2023 included: Robert Andrews-Accounting Manager, Russell Morgan-Accounting Manager, Susan O’Haro-Senior Accountant, Asta Dominguez-Senior Accountant, Rebecca Mosher-Senior Accountant, Cris Shimkovsky-Senior Accountant, Michelle Glodt-Mikoliczyk-Accountant II, Joyce Garrett-Accountant II, Na Na Huang-Accountant II, with administrative assistance by Vicki Stebbins.

FISCAL IMPACT

No fiscal impact in acknowledging receipt of this award.

RECOMMENDATION

It is recommended that the Board acknowledge receipt of the 42nd 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, 2023.

POSSIBLE MOTION

Should the Board agree with staff’s recommendation, a possible motion would be to “Acknowledge receipt of the 42nd 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, 2023.