

**TO: SOUTHERN NEVADA DISTRICT BOARD OF HEALTH**

**DT: March 27, 2008**

**RE: *Approval of a Public Auditing Firm to Conduct the District's Annual Audits for Fiscal Years 2008, 2009 and 2010***

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**PETITION #09-08**

**That the Southern Nevada District Board of Health receive a report from the Audit Committee and the recommendation of a public auditing firm to conduct the District's financial audits for the FY 2008, 2009 and 2010 triennium.**

**PETITIONERS:**

**Sylvia Claiborne, CPA, Financial Services Manager** *SC*  
**Michael Walsh, Director of Administration** *MW*  
**Lawrence Sands, DO, MPH, Chief Health Officer** *LS*

**DISCUSSION:**

Our audit firm, Stewart, Archibald and Barney has recently completed a three year engagement as the District's external auditors.

The District advertised for proposals from qualified CPA firms to audit its financial statements for the fiscal year ending June 30, 2008 with the option of auditing the District's financial statements for each of the two subsequent fiscal years. A Notice to Bid was published in the Review Journal and the entire 47 page Request for Proposal was electronically mailed to 16 likely respondents (see attached list).

The following firms responded to the proposal:

Kafoury, Armstrong & Company  
McGladry & Pullen  
Piercy Bowler Taylor & Kern  
Stewart, Archibald & Barney

**DISCUSSION (cont.):**

The Audit Committee of the Board is recommending selection of Kafoury, Armstrong & Co. as the District's external auditors for fiscal year ending June 30, 2008 and the following two subsequent years due to the firm's many years of government auditing experience.

**FUNDING:**

A sufficient amount of funding has been budgeted for the FY 2008 audit in the Tentative Budget which will cover the \$87,900 cost proposal submitted by Kafoury, Armstrong & Co.

## AUDITORS BID LIST-2008

Company Name	Telephone	E-Mail
Campbell Jones & Co, CPA's LTD	255-2330	<a href="mailto:lisa@vegas-cpa.com">lisa@vegas-cpa.com</a>
Ernst & Young	267-9000	<a href="mailto:mary.king2@ey.com">mary.king2@ey.com</a>
Fair, Anderson & Langerman	870-7999	<a href="mailto:cameron@falcpa.com">cameron@falcpa.com</a>
Gilmore Joseph & Lentz CPAs	364-0400	<a href="mailto:barry@gilcpa.com">barry@gilcpa.com</a>
Hansen Marrs Financial Group	579-2707	<a href="mailto:karenb@mb-cpa.com">karenb@mb-cpa.com</a>
Kafoury, Armstrong & Co	384-7717	<a href="mailto:vwalker@kafoury.com">vwalker@kafoury.com</a>
Larry L. Bertsch, CPA & Associates	471-7223	<a href="mailto:katie@llbcpa.com">katie@llbcpa.com</a>
Layton Layton & Tobler LLP	384-1995	<a href="mailto:swaldron@lltcpa.com">swaldron@lltcpa.com</a>
Main Amundson & Associates	259-6222	<a href="mailto:ptique@cpalv.com">ptique@cpalv.com</a>
McGladry & Pullen	759-4100	<a href="mailto:tim.boldt@rsmi.com">tim.boldt@rsmi.com</a>
Piercy Bowler Taylor & Kern	384-1120	<a href="mailto:lrpiercy@pbtck.com">lrpiercy@pbtck.com</a>
Reeves Evans McBride & Zhang	597-0010	<a href="mailto:pzhang@remzcpa.com">pzhang@remzcpa.com</a>
S. J. Meyer & Co	227-0117	<a href="mailto:steve@sjmeyer.org">steve@sjmeyer.org</a>
Sanford & Co CPA	382-1141	<a href="mailto:admin@sanfordcpa.com">admin@sanfordcpa.com</a>
Stewart Archibald & Barney	579-7000	<a href="mailto:acarro@sabcpa.com">acarro@sabcpa.com</a>
Tompkins & Peters	456-4272	<a href="mailto:katina@tpcpas.com">katina@tpcpas.com</a>