CLARK COUNTY WATER RECLAMATION DISTRICT
BOARD OF TRUSTEES
AGENDA ITEM

Petitioner: Thomas A. Minwegen, General Manager,
Clark County Water Reclamation District

Recommendation:
That the Clark County Water Reclamation District Board of Trustees receive and accept the Comprehensive Annual Financial Report prepared by the accounting firm of Piercy, Bowler, Taylor and Kern for the audit of the financial statements of the Clark County Water Reclamation District for fiscal year 2018; or take other action as appropriate. (For possible action)

FISCAL IMPACT:

Fund #: N/A Fund Name: N/A
Fund Center: N/A Funded Pgm/Grant: N/A
Description: Audit Report Fiscal Year 2018 Amount: N/A

BACKGROUND:

Pursuant to NRS 354.624 (1), each local government must provide for an annual audit of its financial statements. The annual audit must be concluded, and a report submitted to the governing body, within five months after the close of the fiscal year being audited, or within the extended time period otherwise granted by the Nevada Department of Taxation.

The opinion and findings of the auditor in the audit report must be presented at a meeting of the governing body not more than 30 days after the report is submitted, and the report must then be immediately filed as a public record with the County Clerk and the State Department of Taxation.

This agenda item has been reviewed and approved by the District General Counsel.

Respectfully submitted,

Thomas A. Minwegen
General Manager

December 4, 2018
TM:SH

Cleared for Agenda

12/4/2018
Agenda Item #
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