

**CLARK COUNTY WATER RECLAMATION DISTRICT
BOARD OF TRUSTEES
AGENDA ITEM**

Petitioner: Thomas A. Minwegen, General Manager

Recommendation:

Receive and accept the Annual Comprehensive Financial Report prepared by the accounting firm of BDO USA, LLP for the audit of the financial statements of the Clark County Water Reclamation District for fiscal year 2021; 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
Amount:	N/A		
Description:	Annual Comprehensive Financial Report		
Additional Comments:	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.

Cleared for Agenda

12/07/2021

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