

CLARK COUNTY BOARD OF COMMISSIONERS

AGENDA ITEM

Petitioner: Anna Danchik, Comptroller

Recommendation:

Receive and accept the audit report for the fiscal year 2020 prepared by the accounting firm of Crowe LLP pertaining to Clark County. (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:	N/A		
Additional Comments:	N/A		

BACKGROUND:

NRS 354.624 (1) requires that the annual audit of all findings of a local government be submitted to the governing body within five months after the close of the fiscal year or within the time period granted by the Nevada Department of Taxation.

The Nevada Revised Statute also requires that the recommendation and the summary of the narrative comments contained in the audit report be read in full at a meeting of the governing body held not more than 30 days after the report is submitted. Accordingly, this requirement will be addressed during the Board of County Commissioners' regular meeting held on February 2, 2021. Following this procedure, the report will be filed as a public record with the Clerk, the County Manager's Office, and the State Department of Taxation.

The accounting firm of Crowe LLP, Clark County's external auditors, will be present at the meeting to summarize the comments and address questions relative to the audit report.

Cleared for Agenda

02/02/2021

File ID#

21-126