

Agenda Item: Appointment Time 8:50

Churchill County
Agenda Report

Date Submitted: November 28, 2007

Agenda Date Requested: December 6th, 2007
Time Requested:

To: Board of Churchill County Commissioners
From: Alan Kalt, County Comptroller

Subject Title: Presentation on the Comprehensive Annual Financial Report for the Year Ended June 30, 2007.

Type of Action Requested: (check one)

Resolution

Ordinance

Formal Action/Motion

Other (Specify)

Does this action require a Business Impact Statement? () Yes (X) No

Recommended Board Action:

A motion to accept the audit report and related findings for the Comprehensive Annual Financial Report for the fiscal year ending June 30, 2007. Direct the Comptroller to file a copy with the Department of Taxation as required by statutes.

Discussion:

A PowerPoint presentation will be presented on the Comprehensive Annual Financial Report for the fiscal year ended June 30, 2007 by Comptroller Alan Kalt, CC Communications Accounting Manager Lorrie Ford and our independent auditors Jim Johnson and Lynne Parson from Kafoury Armstrong & Company.

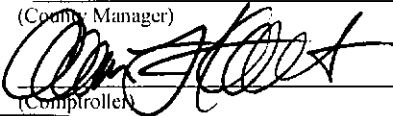
Prepared By: Alan Kalt
(Comptroller)

Date: November 28, 2007

Concurrences: _____

Date: November 28, 2007

(County Manager)



Date: _____

(Comptroller)



Date: 11/28/2007

(Civil Deputy District Attorney)

Board Action Taken:

Motion: _____

1) _____ Aye/Nay

2) _____

(Vote Recorded By)