

STEVE SISOLAK Governar JAMES C. DEVOLLD Chair, Nevada Tax Commission MELANIE YOUNG Executive Director

STATE OF NEVADA DEPARTMENT OF TAXATION

Web Site: http://tax.nv.gov 1550 College Parkway, Suite 115 Carson City, Nevada 89706-7937 Phone: (775) 684-2000 Fax: (775) 684-2020

LAS VEGAS OFFICE Grant Sawyer Office Building, Suite1300 555 E. Washington Avenue Las Vegas, Nevada 89101 Phone: (702) 486-2300 Fax: (702) 486-2373

December 23, 2020

COMMITTEE ON LOCAL GOVERNMENT FINANCE REQUEST FOR APPEARANCE

CERTIFIED MAIL: 9171 9690 0935 0010 7740 59

INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT ATTN: PAUL NAVAZIO, DIRECTOR OF FINANCE 893 SOUTHWOOD BOULEVARD INCLINE VILLAGE, NV 89451

Date and Time of Meeting:

ZOOM MEETING January 28, 2021, 9:00 a.m.

In compliance with the Governor's Emergency Directive #006 (dated March 22, 2020) and Emergency Directive #026 (dated June 29, 2020), the meeting may be conducted by electronic communications. You may participate by using Zoom or by telephone:

Please click the link below to join the webinar:

https://us02web.zoom.us/j/84764421320

Or iPhone one-tap:

US: +13462487799,84764421320# or +16699009128,84764421320#

Or Telephone: Dial (for higher quality, dial a number based on your current location):

US: +1 346 248 7799 or +1 669 900 9128 or +1 253 215 8782 or +1 312 626 6799 or +1 646 558 8656 or +1 301 715 8592

Webinar ID: 847 6442 1320

International numbers available: https://us02web.zoom.us/u/kc4rrxwzWj

A representative from Incline Village General Improvement District is requested to appear by teleconference before the Committee on Local Government Finance (Committee) at the date and time above regarding the following:

- 1. Discussion and review of IVGID's request to transition from Special Revenue accounting, back to Enterprise Fund accounting for the District's Community Service and Beach Funds as reversed beginning in 2015/16 Budget
- 2. Discussion regarding required valuation of Capital Assets, prior to any proposed transition starting FY 21/22 Budget
- 3. Discussion from current Independent Auditor regarding proposed transition back to Enterprise accounting from Special Revenue Fund accounting for the Community Service and Beach Funds

The Committee requests that any additional materials regarding this agenda item be received in the office of the Department at least 5 working days prior to the scheduled meeting to allow the Department and Committee Members an opportunity for review.

If you have any questions, please feel free to call Kelly Langley at 775-684-2073.

Jeffrey Mitchel, Deputy Director Department of Taxation RENO OFFICE 4600 Kietzke Lane Building L, Suite 235 Reno, Nevada 89502 Phone: (775) 687-9999 Fax: (775) 688-1303

HENDERSON OFFICE 2550 Paseo Verde Parkway, Suite 180 Henderson, Nevada 89074 Phone: (702) 486-2300 Fax: (702) 486-3377