

MEMORANDUM

TO: Audit Committee

THROUGH: Robert Harrison
District General Manager

FROM: Jessica O'Connell
Director of Finance

SUBJECT: Review, discuss and recommend an auditor for the 2024/2025 Fiscal
Year District Audit

DATE: March 26, 2025

DavisFarr has informed the District that they will not be our auditors for the upcoming fiscal year. The Audit Committee should discuss alternatives, and Staff will provide an update on their ability to find a new auditing firm. There is a Nevada Revised Statute that requires the District to designate its auditor no later than March 30, 2025.