

**FIFTH
EXTENSION
REQUEST
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4/2/2025**



April 2, 2025

State of Nevada
Nevada Department of Taxation
Local Government Finance
Attention: Kelly Langley and Kellie Grahmann
3850 Arrowhead Dr, 2nd Floor
Carson City, NV 89706

Subject: Request for 30-Day Extension to File FY2023-24 Annual Audit Report Pursuant to NAC 354.735 - Fifth Extension Request

Dear Kelly Langley and Kellie Grahmann,

In accordance with NAC 354.735, the Incline Village General Improvement District (IVGID) requests a third time extension to file IVGID's FY2023-24 Audit Report required by NRS 354.624. The following information is provided regarding IVGID's request in compliance with NAC 354.735:

- a) Name of Local Government: **Incline Village General Improvement District**
- b) Name of Auditor and Firm: **Jennifer Farr, Davis Farr, LLP**
- c) Date the Report will be Filed with the Governing Body: **April 30, 2025**
- d) Date the Report will be Filed with the Department of Taxation: **May1, 2025**
- e) Reason for Application for Time Extension to File Report:
The IVGID Finance Department is currently completing the FY24 audit and preparing the required materials for the auditors. Additional time is necessary to correct erroneous workpapers submitted by former staff. The department is also actively recruiting for vacant positions and reorganizing its structure to enhance overall efficiency.
Name of Person Making Application: **Jessica O'Connell, Director of Finance**
- f) Date of Application: **April 2, 2025**

Respectfully Submitted,

Jessica O'Connell
Director of Finance

cc: IVGID Board of Trustees & Audit Committee
Auditor Jennifer Farr, Davis Farr, LLP