



November 30, 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 a 4-month Extension to File FY2024-25 Annual Audit Report Pursuant to NAC 354.735

Dear Kelly Langley and Kellie Grahmann,

In accordance with NAC 354.735, the Incline Village General Improvement District (IVGID) requests an extension to file IVGID's FY2024-25 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: **Brianne Wiese, Principal at CliftonLarsonAllen LLP**
- c) Date the Report will be Filed with the Governing Body: **April 29, 2026**
- d) Date the Report will be Filed with the Department of Taxation: **April 30, 2026**
- e) Reason for Application for Time Extension to File Report:
IVGID Finance Department completed the FY2024 audit in June 2025. We could not secure an auditor until the previous audit was finalized. At which point, most audit firms' fall schedules were full and could not accommodate another client. We are scheduled for late January for audit fieldwork. It will take roughly 6-8 weeks from final fieldwork to final issuance resulting in a late March or early April timeline.
- f) Name of Person Making Application: **Noemi Barter, Director of Finance**
- g) Date of Application: **November 30, 2025**

Respectfully Submitted,

Noemi Barter, CPA
Director of Finance

cc: IVGID Board of Trustees & Audit Committee
Auditor Brianne Wiese, Principal, CLA