



**NEVADA COMMISSION FOR THE RECONSTRUCTION OF THE V&T RAILWAY
("V&T Railway Commission")
Agenda Report**

Date Submitted: 11/14/24

Meeting Date Requested: 11/20/24

Time Requested: 10 Minutes

To: NEVADA COMMISSION for the RECONSTRUCTION of the V&T RAILWAY Commissioners

From: David Peterson

Subject Title: Discussion and possible action regarding the V&T Commission's FY 2024 Annual Audit Report & Financial Statements. **David Peterson** (admin@vtrailway.com)

Staff Summary: *The V&T Commission has retained Casey Neilon, Inc. to audit the basic financial statements of the V&T Commission and the disclosures for the year ended June 30, 2024 and to provide a written report upon the completion of the audit. Representatives of Casey Neilon, Inc. will present the V&T Commission's FY 2024 Audit Report and Financial Statements as of June 30, 2024.*

Type of Action Requested:

(___) Resolution

(___) Ordinance

(XX) Formal Action/Motion

(___) Other (Specify) Presentation Only

Recommended Board Action: I move to approve the Audit Report and Financial Statements as presented.

Applicable Statute, Code, Policy, Rule or Regulation:

Fiscal Impact:

Explanation of Impact:

Funding Source:

Supporting Material/Attachments:

Prepared By: Cheryl Bailey, Executive Assistant