Comprehensive Annual Financial Report (CAFR)

Fiscal Year 2009

Mark Vincent , Chief Financial Officer

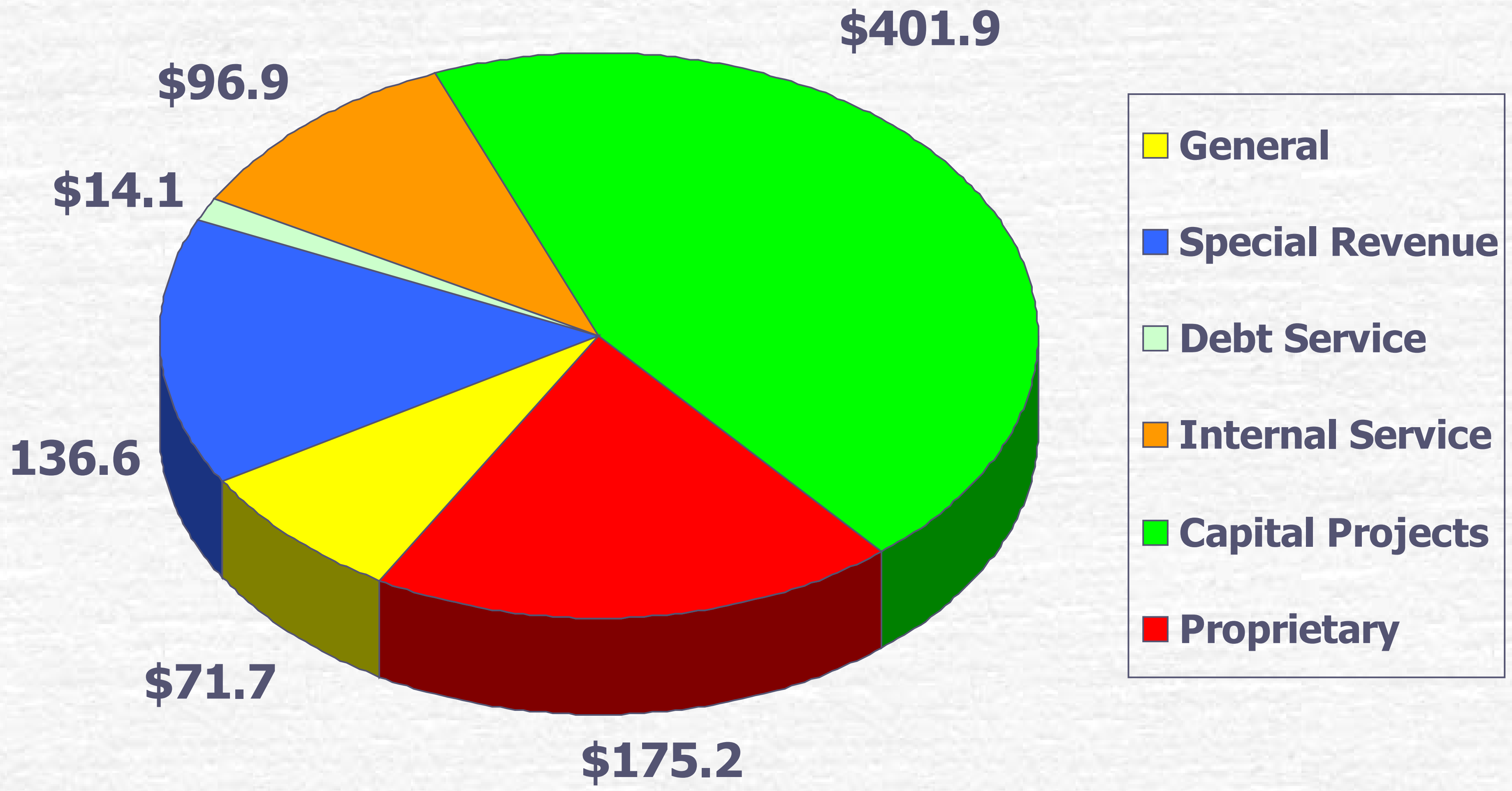
FY2009 CAFR

- Annual audit by independent accounting firm (NRS 354.624)
- Kafoury, Armstrong & Co. conducted the audit for FY ended June 30, 2009.

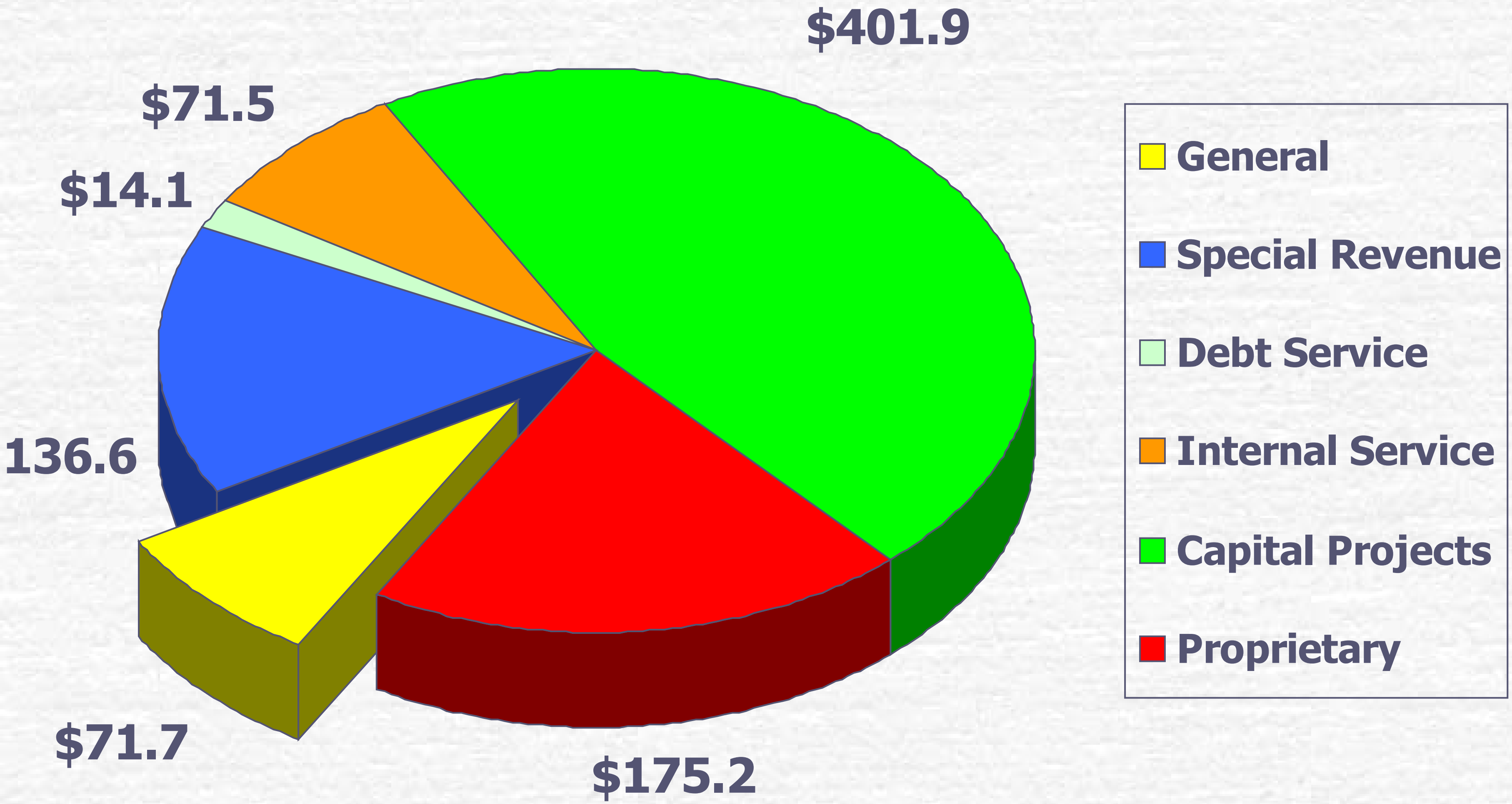
FY2009 CAFR

- The audit was conducted in accordance with
  - Generally Accepted Auditing Standards
  - Government Auditing Standards
- Kafoury, Armstrong & Co. issued
  - Unqualified opinion
  - Found no instances of material noncompliance or internal control weakness

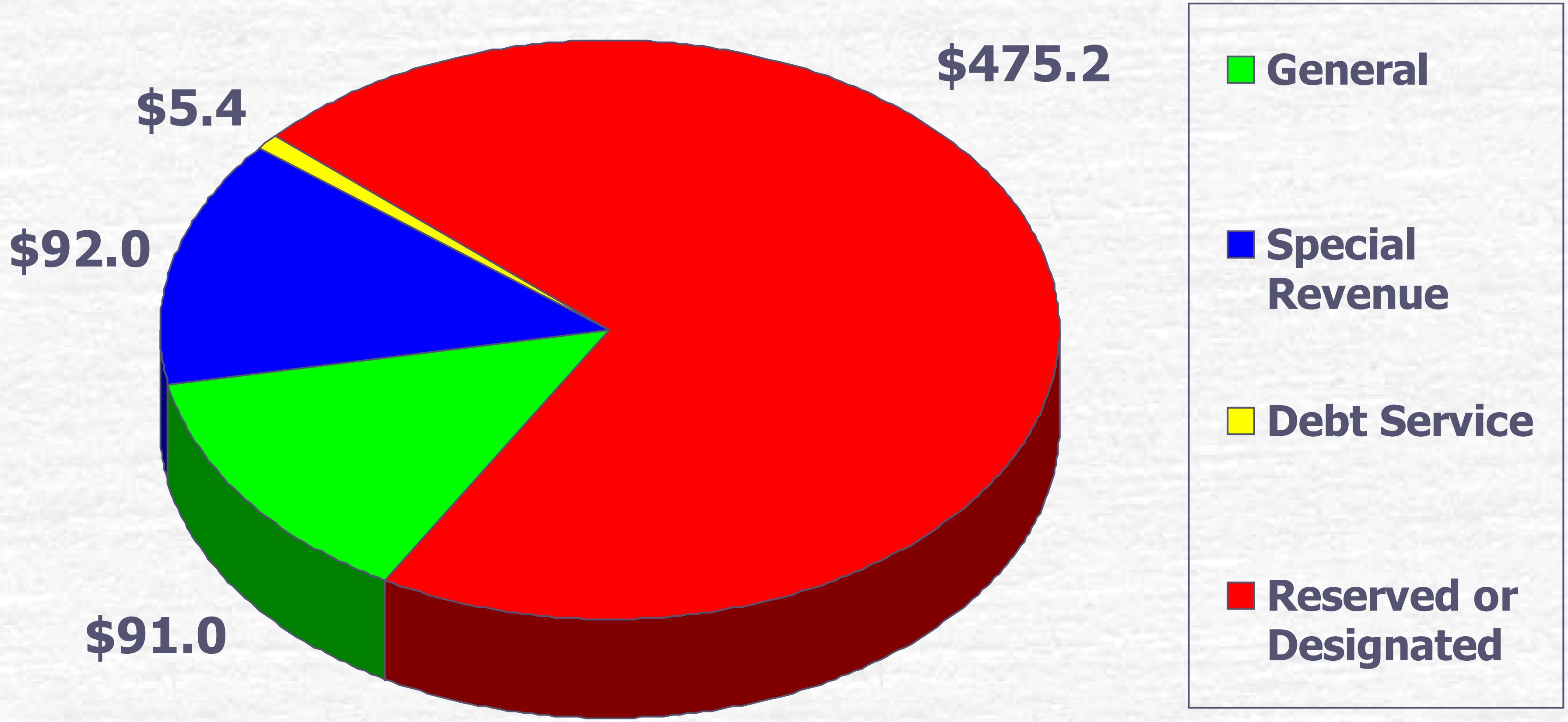
Cash & Cash Equivalents



Cash & Cash Equivalents



Governmental Fund Balances



Other CAFR Highlights

	FY09	FY08
Govmt Net Assets	$3,271.3M	$3,097.0M
General Fund Revenues	$485.6M	$509.8M
General Fund Expenses	$486.5M	$505.3M
GF Fund Balance	$92.7M	$96.8M