



HINTONBURDICK
CPAs & ADVISORS

Moapa Valley Water District Fiscal Year 2023 Audit Presentation

Presented By
HintonBurdick CPAs & Advisors

Preface

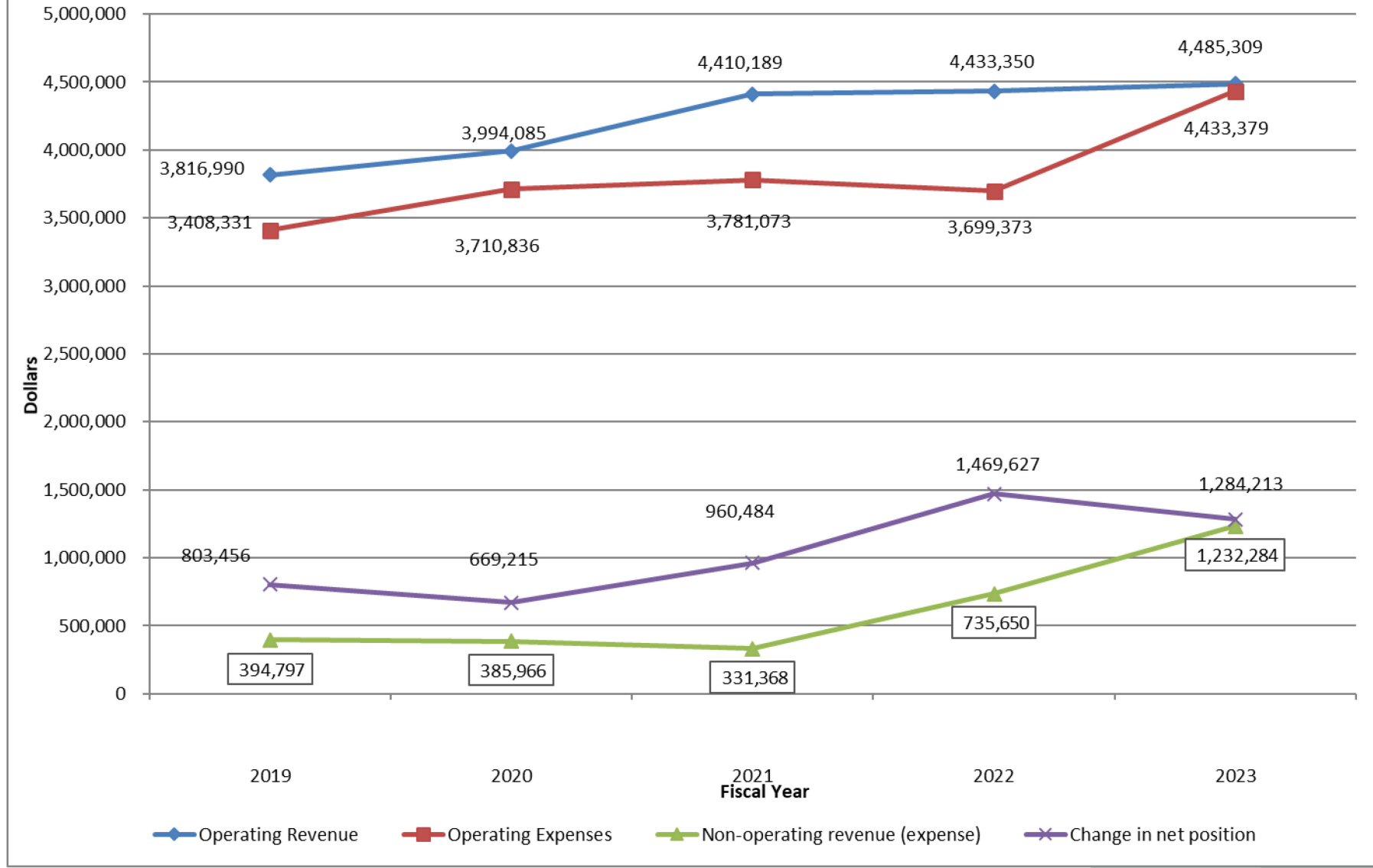
- Thanks to the District's staff
- On time delivery

Audit Reports

- **Independent Auditors Report (Pg. 1)**
 - Unmodified opinion – clean opinion
- **Report on Compliance and on Internal Control over Financial Reporting (Pg. 40)**
 - No findings in fiscal year 2023
- **Note 2 (Pg. 21) Compliance with the NRS**
 - Two NRS violations – see findings and recommendations on page 42
- **Other Matter (Pg. 43)**
 - Water loss

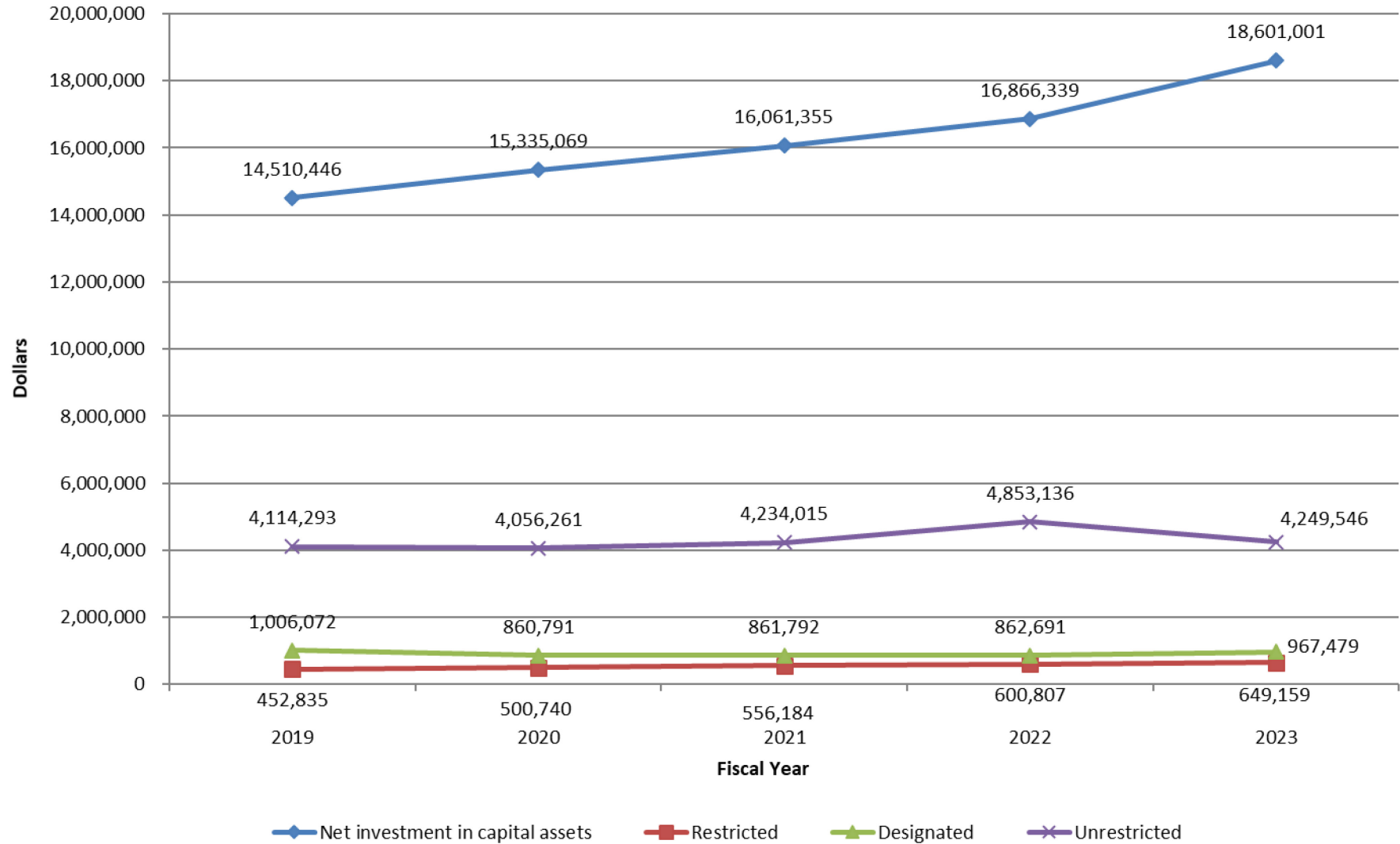


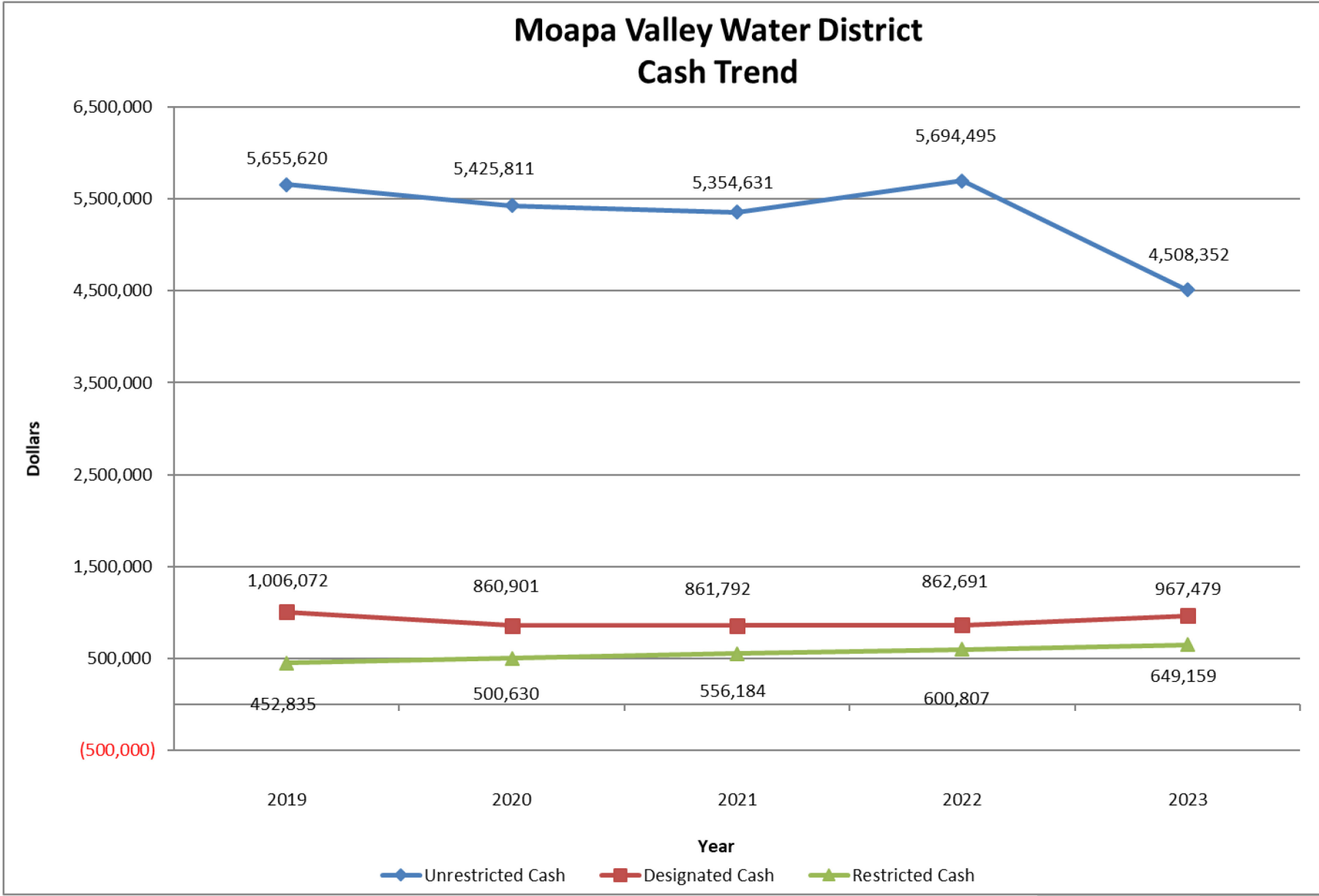
Moapa Valley Water District Revenue, Expense Trends





Moapa Valley Water District Net Position





Questions?

Please contact Chad B. Atkinson, CPA

Phone: 888-566-1277 ext. 207

Email: catkinson@hintonburdick.com

Thank You!



HINTONBURDICK
CPAs & ADVISORS ▶

