



# Santa Clara Valley Water District

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**File No.:** 22-0166

**Agenda Date:** 1/25/2022

**Item No.:** 3.6.

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## SUPPLEMENTAL BOARD AGENDA MEMORANDUM

### **SUBJECT:**

Valley Water Annual Comprehensive Financial Report for the Fiscal Year Ended June 30, 2021 and other Independent Auditor's Reports.

### **REASON FOR SUPPLEMENTAL MEMORANDUM:**

This supplemental Board agenda memorandum conveys additional information received after the initial agenda item was released, consistent with Executive Limitations EL-7-10-5.

### **RECOMMENDATION:**

Accept the Annual Comprehensive Financial Report for the Fiscal Year Ended June 30, 2021, and other Independent Auditor's Reports.

### **SUMMARY:**

The attached Annual Comprehensive Financial Report for the Fiscal Year Ended June 30, 2021 has been revised with narrative that better supports the financial statements presented in the report.

### **ENVIRONMENTAL JUSTICE IMPACT:**

No change from original memo.

### **FINANCIAL IMPACT:**

No change from original memo.

### **CEQA:**

No change from original memo.

### **ATTACHMENTS:**

\*Supplemental Attachment 1: Revised FY 2020-21 ACFR

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**UNCLASSIFIED MANAGER:**  
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