

RESOLUTION NO 2009-01
TOWN OF PAHRUMP, NEVADA

A RESOLUTION APPROVING
THE EXTERNAL AUDIT FOR FISCAL YEAR 2007/08

WHEREAS, the Town of Pahrump is required by the Department of Taxation to complete and submit an annual external audit, and;

WHEREAS, the Town of Pahrump has been presented with the annual external audit for fiscal year 2007/08 prepared by Daniel C. McArthur, LTD, Certified Public Accountant, and;

WHEREAS, the Town Board ha reviewed the external audit for fiscal year 2007/08 which was completed according to general accepted auditing standards, and the related opinion, comments, recommendations, and;

WHEREAS, the Finance Director and Town Manager have recommended acceptance of the 2007/08 audit to the Town board, now therefore:

IT IS HEREBY RESOLVED, the Town of Pahrump accepts and approves the external audit and supplemental materials for fiscal year 2007/08, and directs the Town Manager to file the audit with the Department of Taxation in a timely manner, along with all related forms and responses required.

Motion proposed by Town Board Member: VICKY PARKER

Motion seconded by Town Board Member: FRANK MAURIZIO

Approved and adopted this 27th day of February 2009.

AYES: 5

NAYS: 0

Nicole Shupp
Nicole Shupp, Town Board Chairperson

Attest:
Vicki Parker
Vicki Parker, Town Board Clerk