

5

RESOLUTION NO. 2005-06 TOWN OF PAHRUMP, NEVADA

A RESOLUTION APPROVING A PLAN OF ACTION TO CORRECT COMPLIANCE ISSUES AND ADDRESS MANAGEMENT LETTER COMMENTS INCLUDED IN THE EXTERNAL AUDIT CONDUCTED FOR YEAR END JUNE 2004

WHEREAS, the Town is required by the Nevada Department of Taxation to respond with a Plan of Corrective Action to exceptions noted in the 2004 Audit to preclude future occurrences of those same exceptions; and

WHEREAS, the Plan of Corrective Action is attached noting the exceptions and the corrective actions recommended by the Town's Auditor; and

WHEREAS, the Town Board approves the recommended corrective actions; now

THEREFORE, BE IT RESOLVED:

SECTION 1. The Town Board of Pahrump approves the Plan of Corrective Action for the June 2004 Audit.

Approved and adopted this 22nd day of February, 2005

Motion proposed by Town Board Member: ED BISHOP

Motion seconded by Town Board Member: LAURAYNE MURRAY

VOTE: 4-0

AYES: RICHARD BILLMAN
PAUL WILLIS
LAURAYNE MURRAY
ED BISHOP

ATTEST:

Town Board Chairperson