



## CITY OF FALLON

### REQUEST FOR COUNCIL ACTION

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DATE SUBMITTED: February 13, 2024

AGENDA DATE: February 20, 2024

TO: The Honorable City Council

FROM: Sean Richardson, City Clerk/Treasurer

AGENDA ITEM TITLE: Consideration and possible approval of a Plan of correction to prevent the recurrence of statute and regulation violations as reported in Note 2 of the Annual Comprehensive Financial Report for the Year Ended June 30, 2023. **(For possible action)**

TYPE OF ACTION REQUESTED:

Resolution	Ordinance
<input checked="" type="checkbox"/> Formal Action/Motion	Other – Discussion Only

RECOMMENDED COUNCIL ACTION: Motion to approve the plan of correction to prevent the recurrence of statute and regulation violations as reported in Note 2 of the Annual Comprehensive Financial Report for the Year Ended June 30, 2023.

DISCUSSION: Pursuant to NRS 354.6245, the City shall advise the Department of Taxation what action has been taken to prevent recurrence of each violation of law or regulation or to correct each continuing violation. The enclosed memo to the Mayor and Council outlines the details of the plan of correction for the violations. If approved, this plan of correction will be forwarded to the Department of Taxation to comply with the statutory requirement.

FISCAL IMPACT: N/A

FUNDING SOURCE: N/A

PREPARED BY: Sean Richardson, City Clerk/Treasurer