



CITY OF FALLON

REQUEST FOR COUNCIL ACTION

DATE SUBMITTED: January 22, 2024
AGENDA DATE: January 26, 2024
TO: The Honorable City Council
FROM: Sean Richardson, City Clerk/Treasurer
AGENDA ITEM TITLE: Consideration and possible approval of the City of Fallon's Annual Comprehensive Financial Report for the year ended June 30, 2023. **(For Possible Action)**

TYPE OF ACTION REQUESTED:

- | | |
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| <input type="checkbox"/> Resolution | <input type="checkbox"/> Ordinance |
| <input checked="" type="checkbox"/> Formal Action/Motion | <input type="checkbox"/> Other – Discussion Only |
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RECOMMENDED COUNCIL ACTION: Motion to approve the City of Fallon's Annual Comprehensive Financial Report for the year ended June 30, 2023.

DISCUSSION: Pursuant to NRS 354.624, the City shall provide an annual audit of its financial statements. The City engaged Eide Bailly LLP to perform the annual audit. Teri Gage, Partner with Eide Bailly, will present the audit report to the City Council. If approved, the Annual Comprehensive Financial Report for the year ended June 30, 2023 will be forwarded to the Nevada Department of Taxation as required

FISCAL IMPACT: N/A.

FUNDING SOURCE: N/A.

PREPARED BY: Sean Richardson, City Clerk/Treasurer