



**City Council Agenda
February 20, 2025**

Minutes

Action Item

Agenda Description:

Discuss, consider, and possible action on accepting the FY2024 Annual Audit/Financial Report.
(Staff Resource: M. Freelen)

Background Information:

Section 6.10 of the City of Joshua Charter states City Council “shall select and contract with a municipally oriented certified public accounting firm for the purpose of rendering an independent annual audit of all accounts” and “the auditor shall prepare a financial statement, and shall submit the financial statement to the City Council as a part of the agenda”. The City’s audit firm, Snow Garrett Williams, will present the results of the annual audit for Fiscal Year ended September 30, 2024 and the Statement on Auditing Standards 114 audit management letter. The City received an unmodified opinion (Independent Auditor’s Report), which is the most favorable audit opinion an entity can receive.

Financial Information:

N/A

City Contact and Recommendations:

M. Freelen

Attachments:

Annual Audited Financial Report