



City of Needles, California

Request for City Council Action

CITY COUNCIL NPUA HACN

Regular Special

Meeting Date: January 27, 2026

Title: Presentation by Vasquez & Company LLP of the NPUA audit report for the fiscal year ended June 30, 2024

Background: The Public Utility Board has accepted the final audit report on January 20, 2026. The fiscal year 2023/24 NPUA audit report has been completed by Vasquez & Company LLP. The audit report will be presented via teleconference. Attached are the 2024 Financial Audit Results Presentation materials, and audit report for the fiscal year ended June 30, 2024.

Fiscal Impact: None

Recommendation: Accept and file the FY 24 NPUA Financial Statements Audit

Submitted By: Mark DeMay, Director of Finance and Administrative Services

City Manager Approval: Patrick J. Martinez

Date: 1/22/2026

Other Department Approval (when required): _____

Date: _____