



## City of Needles, California Request for City Council Action

CITY COUNCIL  NPUA

Regular  Special

**Meeting Date:** April 8, 2025

**Title:** Presentation by Vasquez & Company LLP of the NPUA audit report for the fiscal year ended June 30, 2023

**Background:** The fiscal year 2022/23 NPUA audit report has been completed by Vasquez & Company LLP. The audit report will be presented via teleconference by Roger Martinez who is the engagement partner.

Attached are the 2023 Audit Results Presentation materials, and audit report for the fiscal year ended June 30, 2023.

The Board of Public Utilities reviewed the FY 23 NPUA audit report on April 1, 2025.

**Fiscal Impact:** None

**Environmental Impact:** n/a

**Recommended Action:** Accept and file the NPUA fiscal year ended June 30, 2023 audit report completed by Vasquez & Company LLP.

**Submitted By:** Barbara DiLeo, Acting Director of Finance

**City Manager Approval:** Patrick J. Martinez

**Date:** 4/3/2025

**Other Department Approval (when required):** \_\_\_\_\_

**Date:** \_\_\_\_\_

Approved:

Not Approved:

Tabled:

Other: