



# City of Needles, California

## Request for City Council Action

CITY COUNCIL  NPUA

Regular  Special

**Meeting Date:** February 10, 2026

**Title:** Presentation by Vasquez & Company LLP of the City and NPFA audit reports for the fiscal year ended June 30, 2024

**Background:** The fiscal year 2023/24 City and NPFA audit reports have been completed by Vasquez & Company LLP. The audit reports will be presented via teleconference.

Attached are the 2024 Financial Audit Results Presentation materials, and audit reports for the fiscal year ended June 30, 2024.

**Fiscal Impact:** None

**Environmental Impact:** None

**Recommended Action:** Accept and file the FY 23/24 City and NPFA Financial Statements Audits and Single Audit Exemption

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

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

**Date:** 2/5/2026

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

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