



2025 Financial Statement Audit

City of New Prague



AUDIT RESULTS

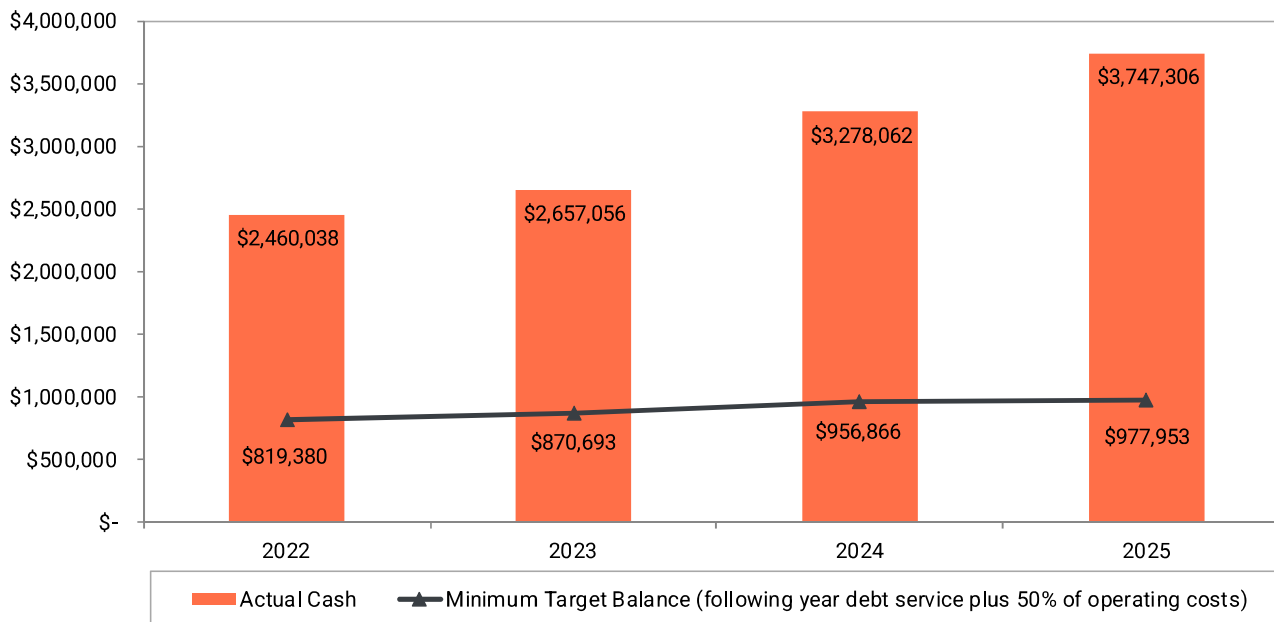
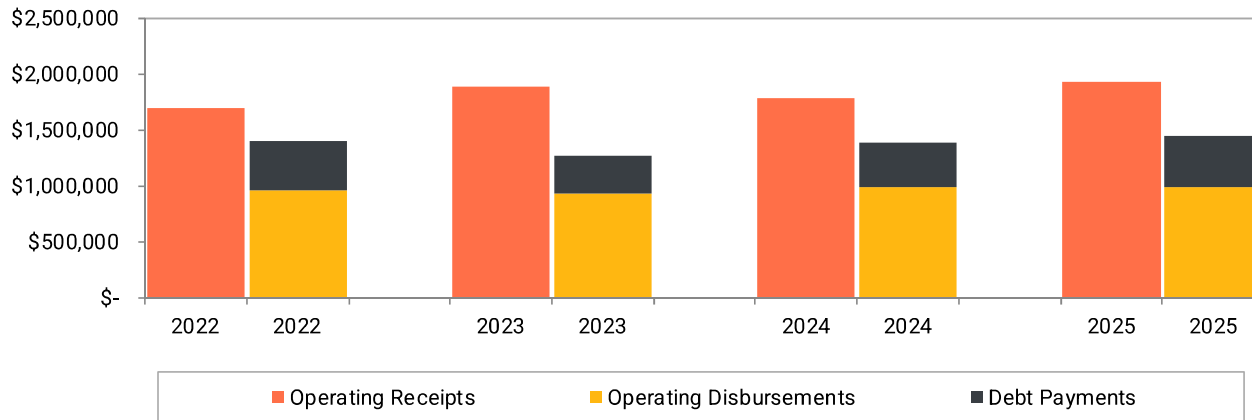
Fiscal Year 2025 Findings

- Material Audit Adjustments
 - *Internal Control Finding*

Prior Year Findings:

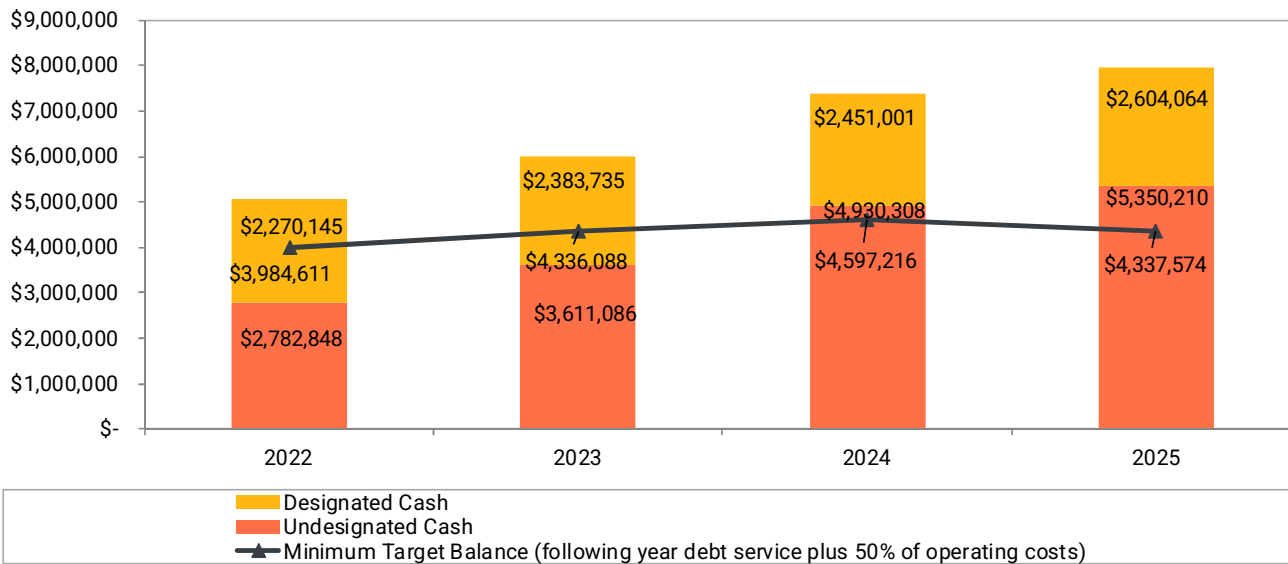
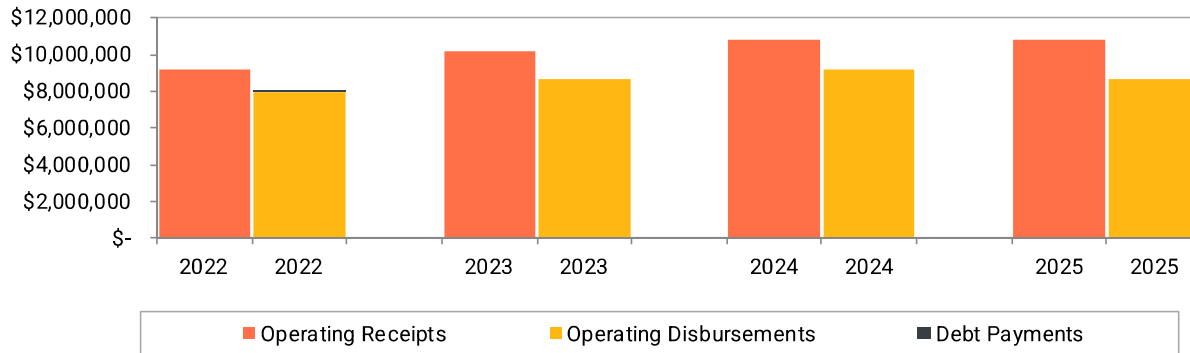
PERA system enrollment

Segregation of Duties



Water Fund

Cash Flows from Operations and Cash Balances



Electric Utility Fund

Cash Flows from Operations and Cash Balances