



2025 Financial Statement Audit

# City of New Prague



## AUDIT RESULTS

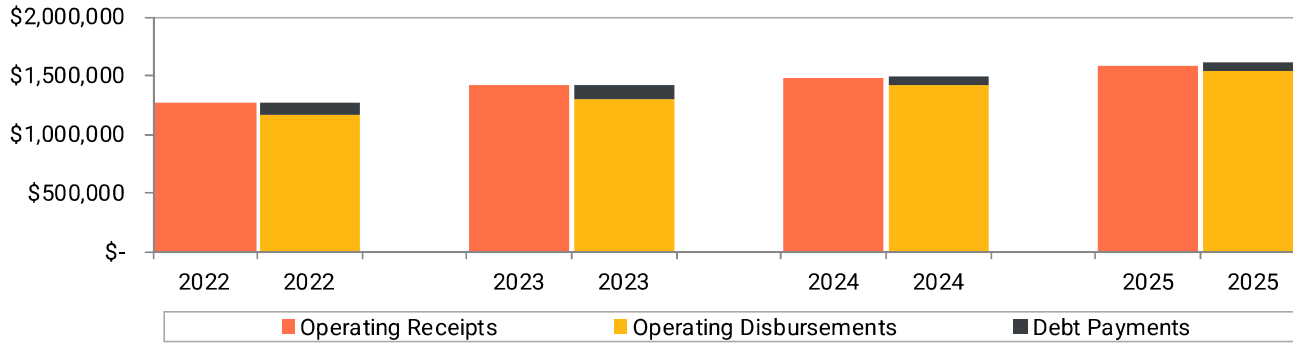
# Fiscal Year 2025 Findings

- Material Audit Adjustments
  - *Internal Control Finding*

*Prior Year Findings:*

*PERA system enrollment*

*Segregation of Duties*



# Golf Fund

## Cash Flows from Operations and Cash Balances

