



City of New Prague

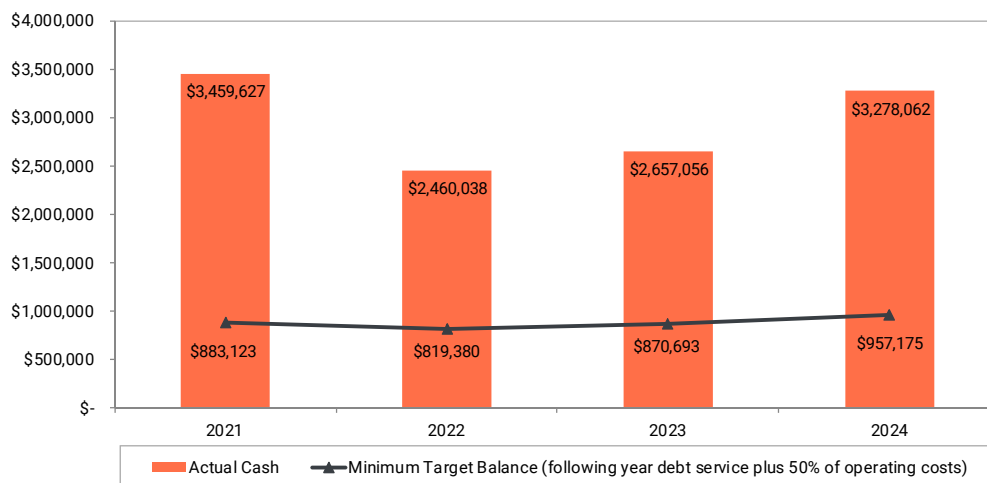
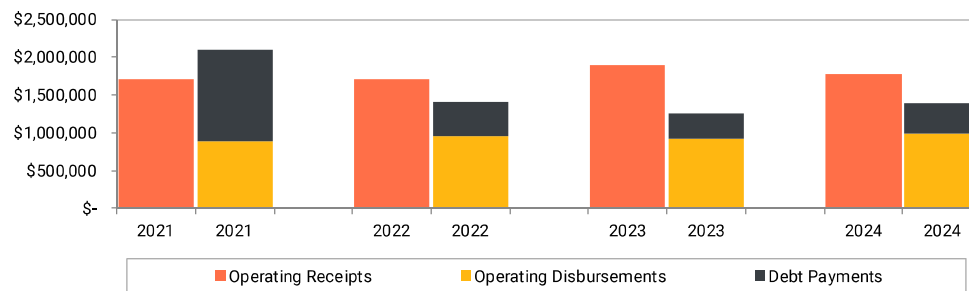
2024 Financial Statement Audit



Audit Results 2024 Audit Findings

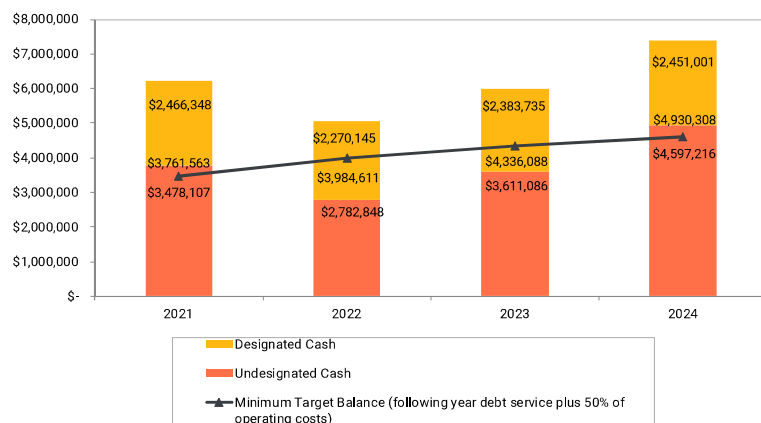
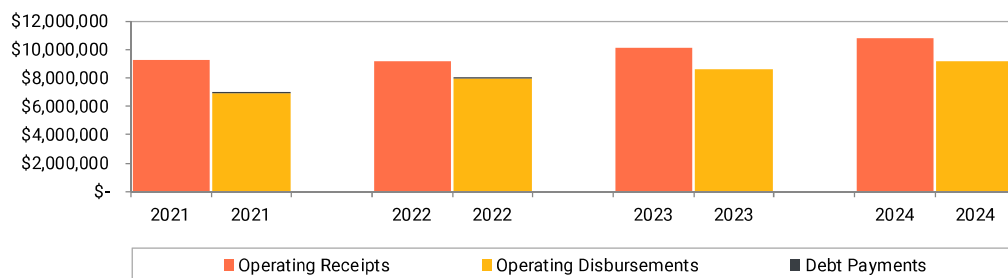
- Limited Segregation of Duties
 - Internal Control Finding
- Material Audit Adjustments
 - Internal Control Finding
- Enrollment within PERA system finding
 - Internal Control Finding





Water Utility Fund

Cash Flows from Operations and Cash Balances



Electric Utility Fund

Cash Flows from Operations and Cash Balances