



AGENDA

MEMORANDUM

TO: HONORABLE MAYOR & CITY COMMISSIONERS

VIA: Michael E. Jackson, Interim City Manager

FROM: Joseph R Martin, Interim Finance Director

SUBJECT: Accept and file the External Auditor's Report and Single Audit for the year ending September 30, 2023.

DATE: December 17, 2024

Summary:

The City shall be audited annually in accordance with generally accepted auditing standards promulgated by the American Institute of Certified Public Accountants.

GENERAL SUMMARY/BACKGROUND:

The audit of the financial statements of City of Pahokee, Florida as of and for the year ended September 30, 2023, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; Title 2 U.S. *Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*; and Chapter 10.550, *Rules of the Auditor General*

BUDGET IMPACT:

None

LEGAL NOTE:

N/A

STAFF RECOMMENDATION:

Staff recommends the City Commission of the City of Pahokee, Florida, to accept and file the External Auditor's Report and Single Audit.

ATTACHMENTS:

Resolution 2024-60