

**RESOLUTION 2024-60**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF PAHOKEE, FLORIDA ACCEPTING THE EXTERNAL AUDITOR’S REPORT ON THE AUDIT OF THE CITY OF PAHOKEE FINANCIAL STATEMENTS AND SINGLE AUDIT FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2023, AS SET FORTH IN COMPOSITE EXHIBIT “A” ATTACHED HERETO; PROVIDING FOR ADOPTION OF REPRESENTATIONS; PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the required audit has been performed by HCT Certified Public Accountants & Consultants, LLC, which has issued its Audit Report on the City’s financial statements for the year ended September 30, 2023; and

**WHEREAS**, the Report (Single Audit) was conducted on the City’s Compliance with requirements for each of the City’s major programs for the year ending September 30, 2023; and

**WHEREAS**, the auditor has issued Summary of Opinions as follows:

<u><b>Opinion Unit</b></u>	<u><b>Type of Opinion</b></u>
Governmental Activities	Unmodified
Business-Type Activities	Qualified
General Fund	Unmodified
Henderson Endowment Fund	Unmodified
Debt Service Fund	Unmodified
Capital Projects Fund	Unmodified
Special Revenues Fund	Unmodified
Marina and Campground Fund	Qualified
Cemetery Fund	Qualified

**WHEREAS**, the City Commission of the City of Pahokee, Florida, finds that accepting and filing the External Auditor’s Report and Single Audit, attached hereto as Exhibit “A”, is in the best interest of the City and its residents.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF PAHOKEE, FLORIDA, AS FOLLOWS:**

**Section 1.** Adoption of Representations. The foregoing whereas clauses are hereby ratified and confirmed as being true, and the same are hereby made a specific part of this Resolution.

**Section 2.** The City Commission of the City of Pahokee, Florida hereby accepts and files the External Auditor’s Report on the Audit of the City’s financial statements and Single Audit for the fiscal Year Ending September 30, 2023, copies of which shall be on file with the Office of the City Clerk.

**Section 3. Effective Date.** This Resolution shall be effective immediately upon its passage and adoption.

**PASSED** and **ADOPTED** this 17<sup>th</sup> day of December, 2024.

\_\_\_\_\_  
Keith W. Babb, Jr., Mayor

**ATTEST:**

\_\_\_\_\_  
Nylene Clarke, CMC, City Clerk

**APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:**

\_\_\_\_\_  
Burnadette Norris-Weeks, P.A.  
City Attorney

Moved by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

**VOTE:**

Vice Mayor Murvin	_____ (Yes)	_____ (No)
Commissioner Boldin	_____ (Yes)	_____ (No)
Commissioner Cowan Williams	_____ (Yes)	_____ (No)
Commissioner McPherson	_____ (Yes)	_____ (No)
Mayor Babb	_____ (Yes)	_____ (No)

**Composite Exhibit "A"**

External Auditor's Report and Single Audit for the year ending September 30, 2023