MEMORANDUM

TO: Honorable Mayor & City Commissioners

VIA: Brenda L. Bryant, City Manager

FROM: Tamara Dowdell, Finance Director

SUBJECT: Resolution to accept and file the External Auditor Report for year ending September 30, 2025.

DATE: October 27, 2026

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**GENERAL SUMMARY/BACKGROUND:**

The audit of the financial statements of City of Pahokee, Florida as of and for the year ended September 30, 2025, 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:**

There is no budget impact associated with approving this item.

**LEGAL NOTE:**

Defer to City Attorney

**STAFF RECOMMENDATION:**

Staff Recommend Approval

**ATTACHMENTS:**

Resolution 2026-71
FY25 Independent Auditor's Report