RESOLUTION NO. 2026-71

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'S FINANCIAL STATEMENTS AND SINGLE AUDIT FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2025, AS SET FORTH IN COMPOSITE EXHIBIT "A" ATTACHED HERETO; PROVIDING FOR ADOPTION OF REPRESENTATIONS; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Pahokee's required audit was performed by HCT Certified Public Accountants & Consultants, LLC, an independent firm, which has issued its Audit Report on the City's financial statements for the year ending September 30, 2025, and their Report (Single Audit) on the City's Compliance with requirements for each of the City's major programs for the year ending September 30, 2025; and

WHEREAS, the City Commission of the City of Pahokee desires to accept the external auditor's report on the audit of the City's financial statements and single audit for the fiscal year ending September 30, 2025, as set forth in Composite Exhibit "A" attached hereto as in the best interests 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. Approval and Authorization**.** The City Commission of the City of Pahokee hereby accepts and files the External Auditor's Report on the Audit of the City's financial statements and Single Audit for the Year Ending September 30, 2025, copies of which shall be on file with the Office of the City Clerk.

Section 3 . Conflict. All resolutions in conflict herewith are hereby and expressly repealed.

Section 4. Effective Date. This Resolution shall be effective immediately upon its passage and adoption.

PASSED and **ADOPTED** this 27th day of October, 2026.

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:

Mayor Babb	_____ (Yes)	_____ (No)
Vice Mayor McDonald	_____ (Yes)	_____ (No)
Commissioner Cowan-Williams	_____ (Yes)	_____ (No)
Commissioner McPherson	_____ (Yes)	_____ (No)
Commissioner Scott	_____ (Yes)	_____ (No)

COMPOSITE EXHIBIT "A"

External Auditor's Report and Single Audit for the year ending September 30, 2025

(ATTACHED)