

RESOLUTION NO. 2025-38

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, 2024, 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 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 ended September 30, 2024, 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, 2024; and

WHEREAS, the auditor has issued Summary of Opinions as Follows:

<u>Opinion Unit</u>	<u>Type of Opinion</u>
Governmental Activities	Unmodified
Business-Type Activities	Qualified
General Fund	Unmodified
Henderson Endowment 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 ("City Commission") 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 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, 2024, 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 **Conflict.** All resolutions in conflict herewith are hereby and expressly repealed.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 26th day of June, 2025.

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 Cowan-Williams	_____ (Yes)	_____ (No)
Commissioner Boldin	_____ (Yes)	_____ (No)
Commissioner McPherson	_____ (Yes)	_____ (No)
Commissioner Scott	_____ (Yes)	_____ (No)

EXHIBIT "A"

External Auditor's Report and Single Audit for the year ending September 30, 2024

(ATTACHED)