



MEMORANDUM

TO: Honorable Mayor & City Commissioners

VIA: Michael E. Jackson, City Manager

FROM: Joseph R. Martin, Finance Director

SUBJECT: Resolution to accept and file the External Auditor Report and Single Audit for year ending September 30, 2024.

DATE: June 24, 2025

GENERAL SUMMARY/BACKGROUND:

The audit of the financial statements of City of Pahokee, Florida as of and for the year ended September 30, 2024, 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:

To inform the City Commission of anticipated amendment FY 2024 2025 due to two years audit services charged for fiscal years ending 9/30/23 and 9/30/24 to the Adopted Budget FY 2024 2025.

LEGAL NOTE:

Defer to City Attorney

STAFF RECOMMENDATION:

Staff Recommend Approval

ATTACHMENTS:

Resolution 2025-38