

# CITY OF PALM DESERT STAFF REPORT

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MEETING DATE: April 24, 2025

PREPARED BY: Austin Yapple, Accounting Manager

SUBJECT: CITY OF PALM DESERT SINGLE AUDIT REPORT FOR THE FISCAL  
YEAR ENDED JUNE 30, 2024

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## **RECOMMENDATION:**

Receive and file the Single Audit Report for the fiscal year ended June 30, 2024.

## **BACKGROUND/ANALYSIS:**

Lance, Soll & Lunghard, LLP performed and completed the Single Audit for the fiscal year ended June 30, 2024. In the auditor's opinion, the basic financial statements present fairly, in all material respects, the financial position of the City of Palm Desert as of June 30, 2024, and the results of its operations of the year then ended are in accordance with accounting principles generally accepted in the United States of America. In conducting the audit, the auditors are also required to test the City of Palm Desert's internal controls and schedule of expenditures of Federal awards. Attached is the Single Audit report issued by the auditors for the year ended June 30, 2024.

## **Legal Review:**

This report has been reviewed by the City Attorney's Office.

## **FINANCIAL IMPACT:**

There is no financial impact associated with this action.

## **ATTACHMENTS:**

1. City of Palm Desert Single Audit Report for Fiscal Year ended June 30, 2024