ACCOUNTING & AUDIT SERVICES FOR LOCAL GOVERNMENT ENTITIES

HELPING GOVERNMENT ENTITIES SERVE THEIR COMMUNITIES

Local governments and public entities are entrusted with the stewardship of taxpayer resources—and they operate under a distinct set of accounting standards, auditing requirements, and public accountability expectations. SEK's governmental accounting team provides the specialized services that help your entity meet its goals while upholding the trust of the community you serve.

With more than 60 years of experience, our team works with more than 180 governmental entities, transforming our deep knowledge into actionable advice, innovative suggestions, and fresh ideas that drive progress and enhance community services.

We are also committed to education and knowledge sharing through speaking engagements, our governmental newsletter, and our annual governmental seminar, which addresses current issues and developments affecting governmental entities.

We serve a wide range of governmental and public entities, including:

- Cities, towns, and boroughs
- Townships, counties, and municipal authorities
- Colleges and universities
- School districts, intermediate units, vocational-technical, and charter schools
- Tax bureaus and state agencies
- Conservation districts and more

GOVERNMENT AUDITING STANDARDS

SEK's auditors are trained in Government Auditing Standards (GAS)—commonly called the "Yellow Book"—which sets requirements for financial audits and attestation engagements performed on federal and state program funds. This specialized expertise, combined with experience across the public sector, helps our team bring valuable insight to each engagement.

SINGLE AUDITS (UNIFORM GUIDANCE)

Organizations that expend $1,000,000 or more in federal awards in a fiscal year are subject to Single Audit requirements under the Uniform Guidance (2 CFR Part 200). SEK's experienced Single Audit team conducts major program testing and prepares the Schedule of Expenditures of Federal Awards (SEFA) and required reports.

TEAM LEADERS

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GASB COMPLIANCE

Government entities follow the standards issued by the Governmental Accounting Standards Board (GASB). SEK's governmental team stays current on all GASB standards—including pension and Other Post-Employment Benefit (OPEB) obligations—and ensures your financial statements present your entity's fiscal position accurately and in compliance with applicable standards.

GRANT MANAGEMENT & COMPLIANCE

We help government entities establish controls over federal and state grant funds to ensure compliance with program requirements and reduce audit findings.

COMPREHENSIVE SERVICES TAILORED TO GOVERNMENTAL NEEDS

From financial audits to strategic consulting, we also provide the following services, designed to cover every aspect of governmental management:

- Service Organization Control (SOC) audits and forensic audits
- Outsourced CFO & accounting solutions
- Comprehensive accounting support, including bookkeeping and payroll processing
- Human Resources consulting and staff training
- In-depth consulting on accounting systems, budgeting, bond issues, payroll taxes, internal controls, fraud prevention, retirement plan administration, and QuickBooks implementation and consulting
- Organizational advisory tailored to public sector needs

WHY CHOOSE SEK?

SEK brings deep experience serving local governments and a strong commitment to staying connected to the organizations that shape the public sector. We are proud members of:

- AICPA's Governmental Audit Quality Center
- Pennsylvania State Association of Boroughs
- Pennsylvania State Association of Township Supervisors
- Pennsylvania Municipal Authorities Association
- Pennsylvania Association of School Business Officials
- Government Finance Officers Association (GFOA)
- Government Finance Officers Association of Pennsylvania (GFOA-PA)

Through these affiliations, we stay informed on evolving standards, emerging

issues, and industry best practices, allowing us to provide practical guidance and dependable service to government entities throughout Pennsylvania, Maryland, and beyond.

Ready to enhance the integrity and efficiency of your governmental operations? Contact us today and learn how our specialized services can help your entity meet its goals while upholding the trust of the community you serve.