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**CITY OF POMONA  
VEHICLE PARKING DISTRICT  
BOARD OF PARKING PLACE COMMISSIONERS  
AGENDA REPORT**

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March 12, 2026

To: Vehicle Parking District Board of Parking Place Commissioners

From: Meg McWade, Public Works Director

Submitted By: Arnold Dichosa, City Engineer

**SUBJECT: FINANCE REPORT UPDATE RELATED TO ENTERPRISE RESOURCE  
PLANNING SYSTEM IMPLEMENTATION**

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**RECOMMENDATION:**

It is recommended that the VPD Commission receive and file a report regarding ongoing data migration and validation information due to the implementation of a new Enterprise Resource Planning (ERP) system.

**EXECUTIVE SUMMARY:**

This report explains ongoing validation information for VPD finance reports due to the implementation of the new ERP system.

**FISCAL IMPACT:**

There is no fiscal impact to receive and file this report.

**DISCUSSION:**

The City implemented a new ERP system known as Workday, which became effective January 5, 2026. As a result, the finance reports differ in format from historical reports generated under the prior financial system. Additionally, during the transition, data migration and system validation were required to ensure accuracy and consistency, which is still ongoing. As such, financial information presented is the best available at the present time.

Prepared by:

Sylvia Gonzales, Management Analyst