



## Legislation Details

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**File #:** 17-115      **Version:** 1      **Name:**

**Type:** Consent Calendar      **Status:** Passed

**File created:** 1/18/2017      **In control:** City Council / Housing Authority / Successor Agency to the Redevelopment Agency

**On agenda:** 2/27/2017      **Final action:**

**Title:** The City Council received and filed the annual audit reports for the Fiscal Year ended June 30, 2016

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Staff Report - Annual Audit Reports, 2. Attachment 1- Comprehensive Annual Financial Report, 3. Public Financing Authority Financial Statements, 4. Pomona Single Audit Report Final 2-15-17.pdf, 5. Attachment 2 - Report on Internal Control over Financial Reporting, 6. Attachment 3 - Pomona Audit Communication Letter

Date	Ver.	Action By	Action	Result
2/27/2017	1	City Council / Housing Authority / Successor Agency to the Redevelopment Agency	approved the Consent Calendar	