



Legislation Details

File #: 19-1088 **Version:** 1 **Name:**
Type: Consent Calendar **Status:** Passed
File created: 1/29/2019 **In control:** City Council / Housing Authority / Successor Agency to the Redevelopment Agency
On agenda: 2/25/2019 **Final action:** 2/25/2019
Title: Annual Audit Report, Fiscal Year Ended June 30, 2018

It is recommended that the City Council receive and file the Annual Audit Report.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Staff Report - Audit 2018 FINAL v3.pdf, 2. Attachement 1 - 2018 City of Pomona CAFR, 3. Attachment 2 - 2018 Pomona Public Financing Authority, 4. Attachment 3 - 2018 Pomona Housing Authority, 5. Attachment 4 - 2018 Pomona Single Audit, 6. Attachmetn 5 - 2018 Pomona Communication with Governance Letter

Date	Ver.	Action By	Action	Result
2/25/2019	1	City Council / Housing Authority / Successor Agency to the Redevelopment Agency		