



## Legislation Details (With Text)

<b>File #:</b>	19-2279	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Consent Calendar	<b>Status:</b>		Agenda Ready	
<b>File created:</b>	1/7/2020	<b>In control:</b>		City Council / Housing Authority / Successor Agency to the Redevelopment Agency	
<b>On agenda:</b>	2/24/2020	<b>Final action:</b>			
<b>Title:</b>	Approval of Annual Audit Reports for Fiscal Year Ended June 30, 2019				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. final 2019 audit report_fin directorr.pdf, 2. Attachment 1 - Comprehensive Annual Financial Report FY 18-19.pdf_wheader.pdf, 3. Attachment 2 - Pomona Public Financing Authority FY 18-19.pdf_wheader.pdf, 4. Attachment 3 - Pomona Housing Authority FY 18-19.pdf_wheader.pdf, 5. Attachment 4 - Audit Communication Letter FY 18-19.pdf_wheader.pdf				

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

Approval of Annual Audit Reports for Fiscal Year Ended June 30, 2019