



## Legislation Details

---

**File #:** 19-2279      **Version:** 1      **Name:**

**Type:** Consent Calendar      **Status:** Agenda Ready

**File created:** 1/7/2020      **In control:** City Council / Housing Authority / Successor Agency to the Redevelopment Agency

**On agenda:** 2/24/2020      **Final action:**

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

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 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
------	------	-----------	--------	--------