



## City of Needles, California Request for City Council Action

☐ CITY COUNCIL ☒ NPUA

☒ Regular ☐ Special

**Meeting Date:** April 9, 2024

**Title:** Housing Authority of the City of Needles audit report for the fiscal year ended June 30, 2023.

**Background:** The fiscal year 2022/23 Housing Authority audit report has been completed by Smith Marion.

Attached is the audit report for the fiscal year ended June 30, 2023, and the Auditors Communication with those Charged with Governance letter.

**Fiscal Impact:** None

**Environmental Impact:** N/A

**Recommended Action:** Accept and file the Housing Authority of the City of Needles fiscal year ended June 30, 2023, audit report completed by Smith Marion.

**Submitted By:** Barbara DiLeo, Acting Director of Finance

**City Manager Approval:** Patrick J. Martinez

**Date:** 4/4/2024

**Other Department Approval (when required):** \_\_\_\_\_

**Date:** \_\_\_\_\_

Approved: ☐

Not Approved: ☐

Tabled: ☐

Other: ☐

**Agenda Item:** \_\_\_\_\_