



City of Needles, California Request for City Council Action

☐ CITY COUNCIL ☒ HACN

☒ Regular ☐ Special

Meeting Date: April 8, 2024

Title: Housing Authority of the City of Needles financial audit report for the fiscal year ended June 30, 2024.

Background: The fiscal year 2023/24 Housing Authority audit report has been completed by Smith Marion.

Attached is the audit report for the fiscal year ended June 30, 2024 and the Auditors Communication with those Charged with Governance letter.

The audit report was approved by the Housing Commission at their March 26, 2025 meeting.

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, 2024 financial audit report completed by Smith Marion.

Submitted By: Barbara DiLeo, Acting Director of Finance

City Manager Approval: Patrick J. Martinez

Date: 4/3/2025

Other Department Approval (when required): _____

Date: _____

Approved: ☐

Not Approved: ☐

Tabled: ☐

Other: ☐