



City of Needles, California Request for Commission Action

☐ CITY COUNCIL ☒ HOUSING COMMISSION

☒ Regular ☐ Special

Meeting Date: March 26, 2025

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 financial 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.

Fiscal Impact: None

Environmental Impact: n/a

Recommended Action: Discussion only

Submitted By: Barbara DiLeo, Acting Director of Finance

City Manager Approval: Patrick J. Martinez

Date: 3/21/2025

Other Department Approval (when required): _____

Date: _____

Approved: ☐

Not Approved: ☐

Tabled: ☐

Other: ☐