



Staff Reports with Details

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File created: 5/4/2021 **In control:** HOUSING AUTHORITY

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Title: Audited Comprehensive Annual Financial Report, Single Audit (SA) and Financial Data Schedule for the Fiscal Year Ended June 30, 2020

Sponsors:

Indexes:

Code sections:

Attachments: 1. ATCH 1 - CAFR of the City of Napa for the FY ended June 30, 2020, 2. ATCH 2 - Single Audit for the fiscal year ended June 30, 2020, 3. ATCH 3 - Financial Data Schedule of the HACN

Date	Ver.	Action By	Action	Result
6/1/2021	1	HOUSING AUTHORITY	approved	Pass