

Entity Code	Entity	Missing Document(s)	Submission Due Date	Delinquent
Missing Single Audit Reporting Package				
Desk Review Status: Report Expected				
Entity Type: County				
02-000-000	County of Alpine	All	9/30/2021	
10-000-000	County of Fresno	All	9/30/2021	
12-000-000	County of Humboldt	All	9/30/2021	
13-000-000	County of Imperial	All	9/30/2021	
14-000-000	County of Inyo	All	9/30/2021	
18-000-000	County of Lassen	All	9/30/2021	
19-000-000	County of Los Angeles	All	9/30/2021	
25-000-000	County of Modoc	All	9/30/2021	
28-000-000	County of Napa	All	9/30/2021	
32-000-000	County of Plumas	All	9/30/2021	
33-000-000	County of Riverside	All	9/30/2021	
35-000-000	County of San Benito	All	9/30/2021	
39-000-000	County of San Joaquin	All	9/30/2021	
41-000-000	County of San Mateo	All	9/30/2021	
42-000-000	County of Santa Barbara	All	9/30/2021	
43-000-000	County of Santa Clara	All	9/30/2021	
44-000-000	County of Santa Cruz	All	9/30/2021	
51-000-000	County of Sutter	All	9/30/2021	
55-000-000	County of Tuolumne	All	9/30/2021	
Total Counties in " Report Expected" status: 19				
Entity Type: City				
36-001-000	City of Adelanto	All	9/30/2021	
30-007-000	City of Aliso Viejo	All	9/30/2021	
25-009-000	City of Alturas	All	9/30/2021	
03-013-000	City of Amador City	All	9/30/2021	
45-017-000	City of Anderson	All	9/30/2021	
05-019-000	City of Angels	All	9/30/2021	
07-021-000	City of Antioch	All	9/30/2021	
19-023-000	City of Arcadia	All	9/30/2021	
12-025-000	City of Arcata	All	9/30/2021	
40-027-000	City of Arroyo Grande	All	9/30/2021	
19-029-000	City of Artesia	All	9/30/2021	
15-031-000	City of Arvin	All	9/30/2021	

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Missing Single Audit Reporting Package				
Desk Review Status: Report Expected				
Entity Type: City				
19-039-000	City of Avalon	All	9/30/2021	
16-040-000	City of Avenal	All	9/30/2021	
36-053-000	City of Barstow	All	9/30/2021	
33-056-000	City of Beaumont	All	9/30/2021	
19-059-000	City of Bell	All	9/30/2021	
19-062-000	City of Bellflower	All	9/30/2021	
48-074-000	City of Benicia	All	9/30/2021	
04-083-000	City of Biggs	All	9/30/2021	
14-086-000	City of Bishop	All	9/30/2021	
12-089-000	City of Blue Lake	All	9/30/2021	
33-092-000	City of Blythe	All	9/30/2021	
19-095-000	City of Bradbury	All	9/30/2021	
41-107-000	City of Brisbane	All	9/30/2021	
42-109-000	City of Buellton	All	9/30/2021	
19-119-000	City of Calabasas	All	9/30/2021	
15-122-000	City of California City	All	9/30/2021	
33-123-000	City of Calimesa	All	9/30/2021	
13-124-000	City of Calipatria	All	9/30/2021	
43-133-000	City of Campbell	All	9/30/2021	
44-136-000	City of Capitola	All	9/30/2021	
37-139-000	City of Carlsbad	All	9/30/2021	
42-142-000	City of Carpinteria	All	9/30/2021	
19-143-000	City of Carson	All	9/30/2021	
19-145-000	City of Cerritos	All	9/30/2021	
36-151-000	City of Chino Hills	All	9/30/2021	
37-156-000	City of Chula Vista	All	9/30/2021	
07-162-000	City of Clayton	All	9/30/2021	
49-165-000	City of Cloverdale	All	9/30/2021	
33-171-000	City of Coachella	All	9/30/2021	
31-177-000	City of Colfax	All	9/30/2021	
36-183-000	City of Colton	All	9/30/2021	
19-189-000	City of Commerce	All	9/30/2021	
19-192-000	City of Compton	All	9/30/2021	
52-201-000	City of Corning	All	9/30/2021	

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Missing Single Audit Reporting Package				
Desk Review Status: Report Expected				
Entity Type: City				
37-207-000	City of Coronado	All	9/30/2021	
49-216-000	City of Cotati	All	9/30/2021	
19-219-000	City of Covina	All	9/30/2021	
43-231-000	City of Cupertino	All	9/30/2021	
30-234-000	City of Cypress	All	9/30/2021	
37-244-000	City of Del Mar	All	9/30/2021	
27-246-000	City of Del Rey Oaks	All	9/30/2021	
33-248-000	City of Desert Hot Springs	All	9/30/2021	
19-249-000	City of Diamond Bar	All	9/30/2021	
47-254-000	City of Dorris	All	9/30/2021	
24-256-000	City of Dos Palos	All	9/30/2021	
19-258-000	City of Downey	All	9/30/2021	
13-266-000	City of El Centro	All	9/30/2021	
07-268-000	City of El Cerrito	All	9/30/2021	
19-272-000	City of El Segundo	All	12/31/2021	
34-274-000	City of Elk Grove	All	9/30/2021	
47-284-000	City of Etna	All	9/30/2021	
12-286-000	City of Eureka	All	9/30/2021	
48-292-000	City of Fairfield	All	9/30/2021	
56-300-000	City of Fillmore	All	9/30/2021	
10-302-000	City of Firebaugh	All	9/30/2021	
36-306-000	City of Fontana	All	9/30/2021	
10-316-000	City of Fowler	All	9/30/2021	
01-318-000	City of Fremont	All	9/30/2021	
10-320-000	City of Fresno	All	9/30/2021	
30-328-000	City of Garden Grove	All	9/30/2021	
43-330-000	City of Gilroy	All	9/30/2021	
19-332-000	City of Glendale	All	9/30/2021	
27-336-000	City of Gonzales	All	9/30/2021	
27-340-000	City of Greenfield	All	9/30/2021	
04-342-000	City of Gridley	All	9/30/2021	
40-344-000	City of Grover Beach	All	9/30/2021	
42-346-000	City of Guadalupe	All	9/30/2021	
41-350-000	City of Half Moon Bay	All	9/30/2021	

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Missing Single Audit Reporting Package				
Desk Review Status: Report Expected				
Entity Type: City				
16-352-000	City of Hanford	All	9/30/2021	
19-354-000	City of Hawaiian Gardens	All	9/30/2021	
19-356-000	City of Hawthorne	All	9/30/2021	
07-364-000	City of Hercules	All	9/30/2021	
19-366-000	City of Hermosa Beach	All	9/30/2021	
13-374-000	City of Holtville	All	9/30/2021	
50-375-000	City of Hughson	All	9/30/2021	
30-376-000	City of Huntington Beach	All	12/31/2021	
19-378-000	City of Huntington Park	All	9/30/2021	
37-384-000	City of Imperial Beach	All	9/30/2021	
33-385-000	City of Indian Wells	All	9/30/2021	
33-386-000	City of Indio	All	9/30/2021	
19-388-000	City of Industry	All	9/30/2021	
03-392-000	City of Lone	All	9/30/2021	
34-396-000	City of Isleton	All	9/30/2021	
33-266-000	City of Jurupa Valley	All	9/30/2021	
27-402-000	City of King City	All	9/30/2021	
19-407-000	City of La Canada Flintridge	All	9/30/2021	
19-410-000	City of La Habra Heights	All	9/30/2021	
30-430-000	City of La Palma	All	9/30/2021	
33-434-000	City of La Quinta	All	9/30/2021	
19-439-000	City of La Verne	All	9/30/2021	
30-406-000	City of Laguna Beach	All	9/30/2021	
30-431-000	City of Lake Forest	All	9/30/2021	
21-436-000	City of Larkspur	All	9/30/2021	
39-437-000	City of Lathrop	All	9/30/2021	
19-442-000	City of Lawndale	All	9/30/2021	
16-448-000	City of Lemoore	All	9/30/2021	
39-466-000	City of Lodi	All	9/30/2021	
42-472-000	City of Lompoc	All	9/30/2021	
19-475-000	City of Long Beach	All	12/31/2021	
30-478-000	City of Los Alamitos	All	9/30/2021	
43-481-000	City of Los Altos	All	9/30/2021	
19-487-000	City of Los Angeles	All	9/30/2021	

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Missing Single Audit Reporting Package				
Desk Review Status: Report Expected				
Entity Type: City				
19-501-000	City of Malibu	All	9/30/2021	
39-509-600	City of Manteca	All	9/30/2021	
15-508-000	City of Maricopa	All	9/30/2021	
27-509-000	City of Marina	All	9/30/2021	
07-510-000	City of Martinez	All	9/30/2021	
58-512-000	City of Marysville	All	9/30/2021	
19-515-000	City of Maywood	All	9/30/2021	
15-518-000	City of McFarland	All	9/30/2021	
10-521-000	City of Mendota	All	9/30/2021	
33-523-000	City of Menifee	All	9/30/2021	
41-524-000	City of Menlo Park	All	9/30/2021	
41-530-000	City of Millbrae	All	9/30/2021	
47-545-000	City of Montague	All	9/30/2021	
43-561-000	City of Monte Sereno	All	9/30/2021	
27-557-000	City of Monterey	All	9/30/2021	
40-566-000	City of Morro Bay	All	9/30/2021	
43-569-000	City of Mountain View	All	9/30/2021	
47-572-000	City of Mt. Shasta	All	9/30/2021	
37-576-000	City of National City	All	9/30/2021	
01-582-000	City of Newark	All	9/30/2021	
50-584-000	City of Newman	All	9/30/2021	
33-588-000	City of Norco	All	9/30/2021	
21-592-000	City of Novato	All	9/30/2021	
50-594-000	City of Oakdale	All	9/30/2021	
01-596-000	City of Oakland	All	9/30/2021	
07-597-000	City of Oakley	All	9/30/2021	
56-600-000	City of Ojai	All	9/30/2021	
36-602-000	City of Ontario	All	9/30/2021	
11-608-000	City of Orland	All	9/30/2021	
04-610-000	City of Oroville	All	9/30/2021	
27-617-000	City of Pacific Grove	All	9/30/2021	
41-614-000	City of Pacifica	All	9/30/2021	
33-621-000	City of Palm Desert	All	9/30/2021	
33-623-000	City of Palm Springs	All	9/30/2021	

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Missing Single Audit Reporting Package				
Desk Review Status: Report Expected				
Entity Type: City				
19-620-000	City of Palmdale	All	6/30/2021	X
43-626-000	City of Palo Alto	All	9/30/2021	
19-629-000	City of Palos Verdes Estates	All	9/30/2021	
33-647-000	City of Perris	All	9/30/2021	
07-659-000	City of Pinole	All	9/30/2021	
40-672-000	City of Pismo Beach	All	9/30/2021	
07-675-000	City of Pittsburg	All	9/30/2021	
30-678-000	City of Placentia	All	9/30/2021	
09-681-000	City of Placerville	All	9/30/2021	
07-684-000	City of Pleasant Hill	All	9/30/2021	
03-690-000	City of Plymouth	All	9/30/2021	
23-693-000	City of Point Arena	All	9/30/2021	
37-704-000	City of Poway	All	9/30/2021	
34-703-000	City of Rancho Cordova	All	9/30/2021	
19-709-000	City of Rancho Palos Verdes	All	9/30/2021	
30-711-000	City of Rancho Santa Margarita	All	9/30/2021	
10-720-000	City of Reedley	All	9/30/2021	
36-722-000	City of Rialto	All	9/30/2021	
07-724-000	City of Richmond	All	9/30/2021	
15-726-000	City of Ridgecrest	All	9/30/2021	
12-728-000	City of Rio Dell	All	9/30/2021	
48-730-000	City of Rio Vista	All	9/30/2021	
50-734-000	City of Riverbank	All	9/30/2021	
49-740-000	City of Rohnert Park	All	9/30/2021	
19-744-000	City of Rolling Hills Estates	All	9/30/2021	
56-765-000	City of San Buenaventura	All	9/30/2021	
41-767-000	City of San Carlos	All	9/30/2021	
33-794-000	City of San Jacinto	All	9/30/2021	
35-803-000	City of San Juan Bautista	All	9/30/2021	
30-806-000	City of San Juan Capistrano	All	9/30/2021	
40-812-000	City of San Luis Obispo	All	9/30/2021	
37-815-000	City of San Marcos	All	9/30/2021	
21-827-000	City of San Rafael	All	9/30/2021	
07-828-000	City of San Ramon	All	9/30/2021	

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Missing Single Audit Reporting Package				
Desk Review Status: Report Expected				
Entity Type: City				
44-837-000	City of Santa Cruz	All	9/30/2021	
42-842-000	City of Santa Maria	All	9/30/2021	
56-847-000	City of Santa Paula	All	9/30/2021	
49-850-000	City of Santa Rosa	All	9/30/2021	
37-851-000	City of Santee	All	9/30/2021	
21-855-000	City of Sausalito	All	9/30/2021	
44-856-000	City of Scotts Valley	All	9/30/2021	
49-862-000	City of Sebastopol	All	9/30/2021	
10-865-000	City of Selma	All	9/30/2021	
15-867-000	City of Shafter	All	9/30/2021	
56-873-000	City of Simi Valley	All	9/30/2021	
37-874-000	City of Solana Beach	All	9/30/2021	
27-875-000	City of Soledad	All	9/30/2021	
42-876-000	City of Solvang	All	9/30/2021	
49-877-000	City of Sonoma	All	9/30/2021	
19-882-000	City of South El Monte	All	9/30/2021	
19-885-000	City of South Gate	All	9/30/2021	
09-886-000	City of South Lake Tahoe	All	12/31/2021	
19-887-000	City of South Pasadena	All	9/30/2021	
41-890-000	City of South San Francisco	All	9/30/2021	
28-897-000	City of St. Helena	All	9/30/2021	
30-895-000	City of Stanton	All	9/30/2021	
48-902-000	City of Suisun City	All	9/30/2021	
18-907-000	City of Susanville	All	9/30/2021	
15-912-000	City of Taft	All	9/30/2021	
19-918-000	City of Temple City	All	9/30/2021	
12-928-000	City of Trinidad	All	9/30/2021	
47-932-000	City of Tulelake	All	9/30/2021	
50-934-000	City of Turlock	All	9/30/2021	
36-937-000	City of Twentynine Palms	All	9/30/2021	
23-938-000	City of Ukiah	All	9/30/2021	
01-940-000	City of Union City	All	9/30/2021	
36-952-000	City of Victorville	All	9/30/2021	
07-962-000	City of Walnut Creek	All	9/30/2021	

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Desk Review Status: Report Expected				
Entity Type: City				
15-964-000	City of Wasco	All	9/30/2021	
50-965-000	City of Waterford	All	9/30/2021	
47-968-000	City of Weed	All	9/30/2021	
19-970-000	City of West Covina	All	9/30/2021	
19-973-000	City of West Hollywood	All	9/30/2021	
19-971-000	City of Westlake Village	All	9/30/2021	
13-974-000	City of Westmorland	All	9/30/2021	
06-980-000	City of Williams	All	9/30/2021	
23-982-000	City of Willits	All	9/30/2021	
11-984-000	City of Willows	All	9/30/2021	
54-988-000	City of Woodlake	All	9/30/2021	
57-990-000	City of Woodland	All	9/30/2021	
30-993-000	City of Yorba Linda	All	9/30/2021	
36-999-000	City of Yucaipa	All	9/30/2021	
Total Cities in " Report Expected" status: 230				
Entity Type: Town				
36-022-000	Town of Apple Valley	All	9/30/2021	
41-033-000	Town of Atherton	All	9/30/2021	
21-210-000	Town of Corte Madera	All	9/30/2021	
21-290-000	Town of Fairfax	All	9/30/2021	
31-477-000	Town of Loomis	All	9/30/2021	
43-484-000	Town of Los Altos Hills	All	9/30/2021	
43-493-000	Town of Los Gatos	All	9/30/2021	
26-503-000	Town of Mammoth Lakes	All	9/30/2021	
04-630-000	Town of Paradise	All	6/30/2021	X
41-706-000	Town of Portola Valley	All	9/30/2021	
21-922-000	Town of Tiburon	All	9/30/2021	
49-985-000	Town of Windsor	All	9/30/2021	
Total Towns in " Report Expected" status: 12				
Entity Type: Special District				
07-001-136	Aquatic Science Center	All	9/30/2021	
55-000-150	Area 12 Agency on Aging	All	9/30/2021	
34-005-150	Area 4 Agency on Aging	All	9/30/2021	
16-100-001	Armona Community Services District	All	9/30/2021	

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Desk Review Status: Report Expected				
Entity Type: Special District				
38-043-101	Bay Area Air Quality Management District	All	9/30/2021	
05-100-142	Calaveras County Water District	All	9/30/2021	
36-051-150	California Automated Consortium Eligibility System	All	9/30/2021	
42-001-105	Community Action Commission of Santa Barbara County	All	9/30/2020	X
07-000-250	Contra Costa Transportation Authority	All	9/30/2021	
08-200-111	Crescent City Harbor District	All	9/30/2021	
07-055-130	Delta Diablo	All	9/30/2021	
09-021-250	El Dorado County Transit Authority	All	9/30/2021	
10-000-400	Fresno County Housing Authority	All	9/30/2020	X
10-000-500	Fresno Housing Authority	All	9/30/2020	X
38-043-203	Golden Gate Bridge Highway & Transportation District	All	9/30/2021	
49-102-205	Graton Community Services District	All	9/30/2021	
13-018-140	Heber Public Utility District	All	9/30/2021	
17-005-105	Hidden Valley Lake Community Service District	All	9/30/2021	
21-150-405	Housing Authority of the County of Marin	All	9/30/2020	X
19-100-001	Hub Cities Consortium Joint Powers Authority	All	9/30/2021	
13-400-238	Imperial County Transportation Commission	All	9/30/2021	
15-030-250	Kern Council of Governments	All	9/30/2021	
50-100-100	Keyes Community Services District	All	9/30/2021	
19-215-150	LA IMPACT	All	9/30/2021	
54-090-145	London Community Services District	All	9/30/2021	
19-029-131	Los Angeles County Sanitation Districts	All	9/30/2021	
19-487-003	Los Angeles Harbor Department	All	9/30/2021	
28-100-001	Los Carneros Water District	All	9/30/2021	
21-035-238	Marin County Transit District	All	9/30/2021	
23-000-400	Mendocino County Community Development Commission	All	12/31/2021	
24-011-250	Merced County Association of Governments	All	9/30/2021	
01-010-255	Metropolitan Transportation Commission	All	9/30/2021	
28-101-002	Napa Sanitation District	All	9/30/2021	
29-300-105	Nevada Sierra Regional IHSS Public Authority	All	9/30/2021	

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Desk Review Status: Report Expected				
Entity Type: Special District				
21-027-142	North Marin Water District	All	9/30/2021	
30-035-145	Orange County Water District	All	9/30/2021	
41-500-150	Pacific Library Partnership	All	9/30/2021	
41-075-150	Peninsula Library System District	All	9/30/2021	
19-000-112	Personal Assistance Services Council of Los Angeles County	All	9/30/2021	
32-000-400	Plumas County Community Development Commission	All	9/30/2021	
07-100-001	Rodeo Sanitary District	All	9/30/2021	
34-077-150	Sacramento Employment and Training Agency	All	9/30/2021	
34-039-101	Sacramento Metropolitan Air Quality Management	All	9/30/2021	
34-100-002	Sacramento Regional County Sanitation District	All	9/30/2021	
39-051-150	San Joaquin Regional Rail Commission	All	9/30/2021	
10-800-101	San Joaquin Valley Air Pollution Control District	All	9/30/2021	
39-150-301	San Joaquin Valley Unified Air Pollution Control District	All	9/30/2021	
41-100-238	San Mateo County Transit District	All	9/30/2021	
42-045-250	Santa Barbara County Association of Governments	All	9/30/2021	
30-060-144	Santa Margarita Water District	All	9/30/2021	
45-010-255	Shasta Regional Transportation Agency	All	6/30/2021	X
48-600-238	Solano County Transit	All	9/30/2021	
49-101-001	Sonoma County Community Development Commission	All	9/30/2021	
49-200-136	Sonoma Resource Conservation District	All	9/30/2021	
49-035-238	Sonoma-Marín Area Rail Transit District	All	9/30/2021	
04-101-001	South Feather Water and Power Agency	All	9/30/2020	X
09-024-140	South Tahoe Public Utility District	All	9/30/2021	
19-500-150	Southern California Library Cooperative	All	9/30/2021	
24-100-001	Transit Joint Powers Authority For Merced County	All	9/30/2021	
53-058-131	Trinity County Resource Conservation District	All	9/30/2021	
54-070-250	Tulare County Association of Governments	All	9/30/2021	
55-100-138	Tuolumne County Transportation Council	All	9/30/2021	

<i>Entity Code</i>	<i>Entity</i>	<i>Missing Document(s)</i>	<i>Submission Due Date</i>	<i>Delinquent</i>
Missing Single Audit Reporting Package				
Desk Review Status: Report Expected				
Entity Type: Special District				
33-100-001	Valley Sanitary District	All	9/30/2021	
36-133-250	Victor Valley Transit Authority	All	9/30/2021	
41-101-002	West Bay Sanitary District	All	9/30/2021	
33-040-144	Western Municipal Water District	All	9/30/2021	
45-100-150	Western Shasta Resource Conservation District	All	9/30/2021	
28-100-100	Workforce Alliance of the North Bay	All	9/30/2021	
22-001-238	Yosemite Area Regional Transportation System	All	9/30/2021	
58-063-145	Yuba County Water Agency	All	9/30/2021	
<i>Total Special Districts in " Report Expected" status: 70</i>				
<i>Total Entities in " Report Expected" status: 331</i>				
<i>Total Entities with Missing Single Audit Reporting Package: 331</i>				

Incomplete Reporting Package				
Desk Review Status: Missing Documents				
Entity Type: County				
07-000-000	County of Contra Costa	Financial Statement Report	9/30/2021	
<i>Total Counties in " Missing Documents" status: 1</i>				
Entity Type: City				
28-014-000	City of American Canyon	Single Audit Report	9/30/2021	
24-035-000	City of Atwater	Single Audit Report	9/30/2021	
31-037-000	City of Auburn	Single Audit Report	9/30/2021	
19-041-000	City of Azusa	Financial Statement Report	9/30/2021	
13-121-000	City of Calexico	Single Audit Report	9/30/2021	
28-125-000	City of Calistoga	Financial Statement Report	9/30/2021	
19-228-000	City of Culver City	Financial Statement Report	9/30/2021	
12-312-000	City of Fortuna	Financial Statement Report	7/31/2021	X
30-314-000	City of Fountain Valley	Financial Statement Report	9/30/2021	
19-326-000	City of Gardena	Financial Statement Report	9/30/2021	
01-460-000	City of Livermore	Financial Statement Report	9/30/2021	
20-502-000	City of Madera	Single Audit Report	9/30/2021	
24-527-000	City of Merced	Financial Statement Report	9/30/2021	
19-560-000	City of Monterey Park	Financial Statement Report	9/30/2021	
56-567-000	City of Moorpark	Financial Statement Report	6/30/2021	X

<i>Entity Code</i>	<i>Entity</i>	<i>Missing Document(s)</i>	<i>Submission Due Date</i>	<i>Delinquent</i>
Incomplete Reporting Package				
Desk Review Status: Missing Documents				
Entity Type: City				
33-564-000	City of Moreno Valley	Single Audit Report	9/30/2021	
37-598-000	City of Oceanside	Single Audit Report	9/30/2021	
50-644-000	City of Patterson	Financial Statement Report	9/30/2021	
41-718-000	City of Redwood City	Management Letter	9/30/2021	
30-770-000	City of San Clemente	Single Audit Report	9/30/2021	
27-860-000	City of Seaside	Single Audit Report	9/30/2021	
39-900-000	City of Stockton	Single Audit Report	9/30/2021	
44-966-000	City of Watsonville	Single Audit Report	9/30/2021	
<i>Total Cities in " Missing Documents" status: 23</i>				
Entity Type: Town				
07-562-000	Town of Moraga	Financial Statement Report	9/30/2021	
28-994-000	Town of Yountville	Single Audit Report	9/30/2021	
36-997-000	Town of Yucca Valley	Single Audit Report	9/30/2021	
<i>Total Towns in " Missing Documents" status: 3</i>				
Entity Type: Special District				
07-120-150	East Contra Costa County Habitat Conservancy	Single Audit Report	9/30/2020	X
10-035-250	Fresno County Rural Transit Agency	Financial Statement Report	9/30/2021	
28-501-255	Napa Valley Transportation Authority	Financial Statement Report	9/30/2021	
36-050-150	San Bernardino Associated Governments	Single Audit Report	9/30/2021	
37-046-238	San Diego Metropolitan Transit System	Financial Statement Report	9/30/2021	
37-047-111	San Diego Unified Port District	Financial Statement Report	9/30/2021	
39-035-238	San Joaquin Regional Transit District	Financial Statement Report	9/30/2021	
40-120-250	San Luis Obispo Regional Transit Authority	Single Audit Report	9/30/2021	
43-061-238	Santa Clara Valley Transportation Authority	Single Audit Report	9/30/2021	
43-060-145	Santa Clara Valley Water District	Single Audit Report	9/30/2021	
09-100-238	Tahoe Transportation District	Financial Statement Report	9/30/2021	
<i>Total Special Districts in " Missing Documents" status: 11</i>				
<i>Total Entities in " Missing Documents" status: 38</i>				
<i>Total Entities with Incomplete Reporting Package: 38</i>				

Missing Documents Summary

Financial Statement Report	19
Management Letter	1
Financial Statement Report/Management Letter	0

<i>Entity Code</i>	<i>Entity</i>	<i>Submission Due Date</i>
Complete Reporting Package		
Desk Review Status: In Progress		
Entity Type: County		
01-000-000	County of Alameda	9/30/2021
03-000-000	County of Amador	9/30/2021
04-000-000	County of Butte	9/30/2021
05-000-000	County of Calaveras	9/30/2021
06-000-000	County of Colusa	9/30/2021
08-000-000	County of Del Norte	9/30/2021
09-000-000	County of El Dorado	9/30/2021
11-000-000	County of Glenn	9/30/2021
15-000-000	County of Kern	9/30/2021
16-000-000	County of Kings	9/30/2021
17-000-000	County of Lake	9/30/2021
20-000-000	County of Madera	9/30/2021
21-000-000	County of Marin	9/30/2021
22-000-000	County of Mariposa	9/30/2021
23-000-000	County of Mendocino	9/30/2021
24-000-000	County of Merced	9/30/2021
26-000-000	County of Mono	9/30/2021
27-000-000	County of Monterey	9/30/2021
29-000-000	County of Nevada	9/30/2021
30-000-000	County of Orange	9/30/2021
31-000-000	County of Placer	9/30/2021
34-000-000	County of Sacramento	9/30/2021
36-000-000	County of San Bernardino	9/30/2021
37-000-000	County of San Diego	9/30/2021
38-000-000	City and County of San Francisco	6/30/2021
40-000-000	County of San Luis Obispo	9/30/2021
45-000-000	County of Shasta	9/30/2021
46-000-000	County of Sierra	9/30/2021
47-000-000	County of Siskiyou	9/30/2021
48-000-000	County of Solano	9/30/2021
49-000-000	County of Sonoma	9/30/2021
50-000-000	County of Stanislaus	9/30/2021
52-000-000	County of Tehama	9/30/2021
53-000-000	County of Trinity	9/30/2021

<i>Entity Code</i>	<i>Entity</i>	<i>Submission Due Date</i>
Complete Reporting Package		
Desk Review Status: In Progress		
Entity Type: County		
54-000-000	County of Tulare	9/30/2021
56-000-000	County of Ventura	7/31/2021
57-000-000	County of Yolo	9/30/2021
58-000-000	County of Yuba	9/30/2021
Total Counties in " In Progress" status: 38		
Entity Type: City		
01-002-000	City of Alameda	9/30/2021
19-005-000	City of Alhambra	9/30/2021
30-015-000	City of Anaheim	9/30/2021
40-032-000	City of Atascadero	9/30/2021
15-044-000	City of Bakersfield	9/30/2021
19-047-000	City of Baldwin Park	9/30/2021
01-077-000	City of Berkeley	9/30/2021
36-082-000	City of Big Bear Lake	9/30/2021
30-101-000	City of Brea	9/30/2021
07-104-000	City of Brentwood	9/30/2021
30-110-000	City of Buena Park	9/30/2021
19-113-000	City of Burbank	9/30/2021
56-127-000	City of Camarillo	9/30/2021
33-140-000	City of Cathedral City	9/30/2021
50-144-000	City of Ceres	9/30/2021
04-147-000	City of Chico	9/30/2021
20-153-000	City of Chowchilla	9/30/2021
34-157-000	City of Citrus Heights	9/30/2021
10-168-000	City of Clovis	9/30/2021
10-174-000	City of Coalinga	9/30/2021
06-186-000	City of Colusa	9/30/2021
07-195-000	City of Concord	9/30/2021
16-198-000	City of Corcoran	9/30/2021
33-204-000	City of Corona	9/30/2021
30-213-000	City of Costa Mesa	9/30/2021
08-222-000	City of Crescent City	9/30/2021
19-225-000	City of Cudahy	9/30/2021
41-238-000	City of Daly City	6/30/2021

<i>Entity Code</i>	<i>Entity</i>	<i>Submission Due Date</i>
Complete Reporting Package		
Desk Review Status: In Progress		
Entity Type: City		
57-240-000	City of Davis	9/30/2021
15-242-000	City of Delano	9/30/2021
54-250-000	City of Dinuba	9/30/2021
48-252-000	City of Dixon	9/30/2021
37-264-000	City of El Cajon	9/30/2021
19-270-000	City of El Monte	9/30/2021
40-271-000	City of El Paso De Robles	9/30/2021
37-278-000	City of Encinitas	9/30/2021
37-282-000	City of Escondido	9/30/2021
54-296-000	City of Farmersville	9/30/2021
34-304-000	City of Folsom	9/30/2021
23-308-000	City of Fort Bragg	9/30/2021
30-322-000	City of Fullerton	9/30/2021
29-338-000	City of Grass Valley	9/30/2021
01-358-000	City of Hayward	9/30/2021
33-362-000	City of Hemet	9/30/2021
36-369-000	City of Highland	9/30/2021
35-372-000	City of Hollister	9/30/2021
10-380-000	City of Huron	9/30/2021
19-390-000	City of Inglewood	12/31/2021
30-393-000	City of Irvine	9/30/2021
03-398-000	City of Jackson	9/30/2021
30-409-000	City of La Habra	9/30/2021
37-421-000	City of La Mesa	9/30/2021
33-411-000	City of Lake Elsinore	9/30/2021
17-412-000	City of Lakeport	9/30/2021
19-427-000	City of Lancaster	9/30/2021
31-451-000	City of Lincoln	9/30/2021
51-457-000	City of Live Oak	9/30/2021
24-463-000	City of Livingston	9/30/2021
19-499-000	City of Lynwood	9/30/2021
43-536-000	City of Milpitas	9/30/2021
30-537-000	City of Mission Viejo	9/30/2021
50-539-000	City of Modesto	9/30/2021

<i>Entity Code</i>	<i>Entity</i>	<i>Submission Due Date</i>
Complete Reporting Package		
Desk Review Status: In Progress		
Entity Type: City		
19-542-000	City of Monrovia	9/30/2021
19-551-000	City of Montebello	9/30/2021
33-573-000	City of Murrieta	9/30/2021
28-574-000	City of Napa	9/30/2021
30-586-000	City of Newport Beach	9/30/2021
19-590-000	City of Norwalk	9/30/2021
30-604-000	City of Orange	9/30/2021
07-608-000	City of Orinda	9/30/2021
56-612-000	City of Oxnard	9/30/2021
10-632-000	City of Parlier	9/30/2021
19-638-000	City of Pasadena	9/30/2021
49-650-000	City of Petaluma	9/30/2021
19-653-000	City of Pico Rivera	9/30/2021
19-696-000	City of Pomona	9/30/2021
54-698-000	City of Porterville	9/30/2021
36-708-000	City of Rancho Cucamonga	9/30/2021
45-712-000	City of Redding	9/30/2021
19-716-000	City of Redondo Beach	9/30/2021
39-732-000	City of Ripon	9/30/2021
33-736-000	City of Riverside	9/30/2021
31-738-000	City of Rocklin	9/30/2021
19-746-000	City of Rosemead	9/30/2021
31-748-000	City of Roseville	9/30/2021
34-752-000	City of Sacramento	9/30/2021
36-761-000	City of San Bernardino	9/30/2021
37-776-000	City of San Diego	9/30/2021
10-797-000	City of San Joaquin	9/30/2021
43-800-000	City of San Jose	9/30/2021
01-809-000	City of San Leandro	9/30/2021
41-821-000	City of San Mateo	9/30/2021
30-830-000	City of Santa Ana	9/30/2021
42-832-000	City of Santa Barbara	6/30/2021
43-835-000	City of Santa Clara	9/30/2021
19-836-000	City of Santa Clarita	9/30/2021

<i>Entity Code</i>	<i>Entity</i>	<i>Submission Due Date</i>
Complete Reporting Package		
Desk Review Status: In Progress		
Entity Type: City		
19-845-000	City of Santa Monica	9/30/2021
45-868-000	City of Shasta Lake	9/30/2021
43-905-000	City of Sunnyvale	9/30/2021
15-914-000	City of Tehachapi	9/30/2021
33-917-000	City of Temecula	9/30/2021
56-920-000	City of Thousand Oaks	9/30/2021
19-924-000	City of Torrance	9/30/2021
39-926-000	City of Tracy	9/30/2021
54-930-000	City of Tulare	9/30/2021
30-936-000	City of Tustin	9/30/2021
36-942-000	City of Upland	9/30/2021
48-944-000	City of Vacaville	9/30/2021
48-946-000	City of Vallejo	9/30/2021
54-956-000	City of Visalia	9/30/2021
37-958-000	City of Vista	9/30/2021
57-975-000	City of West Sacramento	9/30/2021
30-972-000	City of Westminster	9/30/2021
19-978-000	City of Whittier	9/30/2021
57-986-000	City of Winters	9/30/2021
51-998-000	City of Yuba City	9/30/2021
Total Cities in " In Progress" status: 116		
Entity Type: Town		
29-929-000	Town of Truckee	9/30/2021
Total Towns in " In Progress" status: 1		
Entity Type: Special District		
19-001-255	Alameda Corridor Transportation Authority	9/30/2021
01-007-238	Alameda County Transportation Commission	9/30/2021
03-015-145	Amador Water Agency	9/30/2021
03-009-150	Amador-Tuolumne Community Action Agency	9/30/2021
01-036-250	Association of Bay Area Governments	9/30/2021
27-015-250	Association of Monterey Bay Area Governments	9/30/2021
04-015-255	Butte County Association of Governments	9/30/2021
10-005-250	Council of Fresno County Governments	9/30/2021
01-006-127	East Bay Regional Park District	9/30/2020

<i>Entity Code</i>	<i>Entity</i>	<i>Submission Due Date</i>
Complete Reporting Package		
Desk Review Status: In Progress		
Entity Type: Special District		
33-038-144	Eastern Municipal Water District	9/30/2021
33-039-144	Elsinore Valley Municipal Water District	9/30/2021
10-050-150	Fresno-Madera Agency on Aging	9/30/2021
49-100-136	Gold Ridge Resource Conservation District	9/30/2021
31-055-150	Golden Sierra Job Training Agency	9/30/2021
36-046-140	Inland Empire Utilities Agency	9/30/2021
54-050-150	Kings/Tulare Area Agency on Aging	9/30/2021
17-100-238	Lake Transit Authority	9/30/2021
01-012-238	Livermore/Amador Valley Transit Authority	9/30/2021
19-100-400	Los Angeles County Development Authority	9/30/2021
19-192-238	Los Angeles County Metropolitan Transportation Authority	9/30/2021
19-101-002	Los Angeles Department of Water and Power System - Water	9/30/2021
23-100-001	Mendocino County Resource Conservation District	9/30/2021
27-155-250	Monterey-Salinas Transit	9/30/2021
36-038-250	Morongo Basin Transit Authority	9/30/2021
55-085-150	Mother Lode Job Training Agency	9/30/2021
58-000-150	North Central Counties Consortium	9/30/2021
37-045-238	North County Transit District	9/30/2021
47-055-150	Northern Rural Training and Employment Consortium	9/30/2021
30-500-275	Orange County Transportation Authority	9/30/2021
31-010-255	Placer County Transportation Planning Agency	9/30/2021
47-090-150	Planning & Service Area II Area Agency on Aging	9/30/2021
39-051-111	Port of Stockton	9/30/2021
33-026-255	Riverside County Transportation Commission	9/30/2021
33-185-250	Riverside Transit Agency	9/30/2021
34-050-250	Sacramento Area Council of Governments	9/30/2021
37-078-250	San Diego Association of Governments	9/30/2021
37-095-150	San Diego Workforce Partnership Inc	9/30/2021
01-011-238	San Francisco Bay Area Rapid Transit District	9/30/2021
38-044-255	San Francisco Municipal Transportation Agency	9/30/2021
39-050-250	San Joaquin Council of Governments	9/30/2021
40-100-150	San Luis Obispo Council of Governments	9/30/2021
41-150-150	San Mateo County Association of Governments	9/30/2021
48-620-001	Solano Transportation Authority	9/30/2021

<i>Entity Code</i>	<i>Entity</i>	<i>Submission Due Date</i>
Complete Reporting Package		
Desk Review Status: In Progress		
Entity Type: Special District		
49-300-138	Sonoma County Transportation Authority	9/30/2021
49-054-145	Sonoma County Water Agency	9/30/2021
19-720-250	Southern California Association of Governments	9/30/2021
30-035-150	Southern California Coastal Water Research Project Authority	9/30/2021
50-050-250	Stanislaus Council of Governments	9/30/2021
33-235-250	Sunline Transit Agency	9/30/2021
09-025-255	Tahoe Regional Planning Agency	9/30/2021
21-055-255	Transportation Authority of Marin	9/30/2021
56-226-255	Ventura County Transportation Commission	9/30/2021
36-100-126	Victor Valley Wastewater Reclamation Authority	9/30/2021
57-001-255	Yolo County Transportation District	9/30/2021
51-018-250	Yuba-Sutter Transit Authority	9/30/2021
<i>Total Special Districts in " In Progress" status: 55</i>		
<i>Total Entities in " In Progress" status: 210</i>		
Desk Review Status: Exempt		
Entity Type: City		
19-010-000	City of Agoura Hills	9/30/2021
01-003-000	City of Albany	9/30/2021
33-050-000	City of Banning	9/30/2021
19-065-000	City of Bell Gardens	9/30/2021
41-068-000	City of Belmont	9/30/2021
21-071-000	City of Belvedere	9/30/2021
19-080-000	City of Beverly Hills	9/30/2021
13-098-000	City of Brawley	9/30/2021
41-116-000	City of Burlingame	9/30/2021
33-135-000	City of Canyon Lake	9/30/2021
27-141-000	City of Carmel	9/30/2021
36-150-000	City of Chino	9/30/2021
19-159-000	City of Claremont	9/30/2021
17-163-000	City of Clearlake	9/30/2021
30-237-000	City of Dana Point	9/30/2021
19-260-000	City of Duarte	9/30/2021
01-261-000	City of Dublin	9/30/2021
47-262-000	City of Dunsmuir	9/30/2021

<i>Entity Code</i>	<i>Entity</i>	<i>Submission Due Date</i>
Complete Reporting Package		
Desk Review Status: Exempt		
Entity Type: City		
41-263-000	City of East Palo Alto	9/30/2021
33-265-000	City of Eastvale	9/30/2021
01-276-000	City of Emeryville	9/30/2021
39-280-000	City of Escalon	9/30/2021
54-288-000	City of Exeter	9/30/2021
12-298-000	City of Ferndale	9/30/2021
41-313-000	City of Foster City	9/30/2021
34-324-000	City of Galt	9/30/2021
19-334-000	City of Glendora	9/30/2021
42-335-000	City of Goleta	9/30/2021
36-337-000	City of Grand Terrace	9/30/2021
24-348-000	City of Gustine	9/30/2021
49-360-000	City of Healdsburg	9/30/2021
19-368-000	City of Hidden Hills	9/30/2021
13-382-000	City of Imperial	9/30/2021
19-394-000	City of Irwindale	9/30/2021
10-400-000	City of Kerman	9/30/2021
10-404-000	City of Kingsburg	9/30/2021
19-424-000	City of La Mirada	9/30/2021
19-433-000	City of La Puente	9/30/2021
07-405-000	City of Lafayette	9/30/2021
30-403-000	City of Laguna Hills	9/30/2021
30-408-000	City of Laguna Niguel	9/30/2021
30-413-000	City of Laguna Woods	9/30/2021
19-418-000	City of Lakewood	9/30/2021
37-444-000	City of Lemon Grove	9/30/2021
54-454-000	City of Lindsay	9/30/2021
36-467-000	City of Loma Linda	9/30/2021
19-469-000	City of Lomita	9/30/2021
24-490-000	City of Los Banos	9/30/2021
46-496-000	City of Loyalton	9/30/2021
19-504-000	City of Manhattan Beach	9/30/2021
21-533-000	City of Mill Valley	9/30/2021
36-548-000	City of Montclair	9/30/2021

<i>Entity Code</i>	<i>Entity</i>	<i>Submission Due Date</i>
Complete Reporting Package		
Desk Review Status: Exempt		
Entity Type: City		
43-563-000	City of Morgan Hill	9/30/2021
36-578-000	City of Needles	9/30/2021
29-580-000	City of Nevada City	9/30/2021
10-606-000	City of Orange Cove	9/30/2021
01-656-000	City of Piedmont	9/30/2021
01-687-000	City of Pleasanton	9/30/2021
56-699-000	City of Port Hueneme	9/30/2021
32-705-000	City of Portola	9/30/2021
33-707-000	City of Rancho Mirage	9/30/2021
52-710-000	City of Red Bluff	9/30/2021
36-714-000	City of Redlands	9/30/2021
19-742-000	City of Rolling Hills	9/30/2021
41-764-000	City of San Bruno	9/30/2021
19-779-000	City of San Dimas	9/30/2021
19-782-000	City of San Fernando	9/30/2021
19-788-000	City of San Gabriel	9/30/2021
19-818-000	City of San Marino	9/30/2021
07-824-000	City of San Pablo	9/30/2021
27-773-000	City of Sand City	9/30/2021
19-840-000	City of Santa Fe Springs	9/30/2021
43-852-000	City of Saratoga	9/30/2021
30-857-000	City of Seal Beach	9/30/2021
19-870-000	City of Sierra Madre	9/30/2021
19-872-000	City of Signal Hill	9/30/2021
55-880-000	City of Sonora	9/30/2021
03-910-000	City of Sutter Creek	9/30/2021
52-916-000	City of Tehama	9/30/2021
19-950-000	City of Vernon	9/30/2021
30-954-000	City of Villa Park	9/30/2021
19-960-000	City of Walnut	9/30/2021
58-976-000	City of Wheatland	9/30/2021
33-979-000	City of Wildomar	9/30/2021
47-996-000	City of Yreka	9/30/2021

Total Cities in " Exempt" status: 85

<i>Entity Code</i>	<i>Entity</i>	<i>Submission Due Date</i>
Complete Reporting Package		
Desk Review Status: Exempt		
Entity Type: Town		
41-180-000	Town of Colma	9/30/2021
07-239-000	Town of Danville	9/30/2021
47-310-000	Town of Fort Jones	9/30/2021
41-370-000	Town of Hillsborough	9/30/2021
21-750-000	Town of Ross	9/30/2021
21-758-000	Town of San Anselmo	9/30/2021
41-992-000	Town of Woodside	9/30/2021
<i>Total Towns in " Exempt" status: 7</i>		
Entity Type: Special District		
01-300-105	Alameda Corridor East Construction Authority	9/30/2021
33-015-150	Coachella Valley Association of Governments	9/30/2021
12-100-130	Garberville Sanitary District	9/30/2021
19-487-004	Los Angeles Department of Water and Power System - Power	9/30/2021
41-200-144	Silicon Valley Clean Water	9/30/2021
<i>Total Special Districts in " Exempt" status: 5</i>		
<i>Total Entities in " Exempt" status: 97</i>		
Desk Review Status: No Review		
Entity Type: City		
36-367-000	City of Hesperia	9/30/2021
19-631-000	City of Paramount	9/30/2021
27-755-000	City of Salinas	9/30/2021
10-791-000	City of Sanger	9/30/2021
<i>Total Cities in " No Review" status: 4</i>		
Entity Type: Special District		
41-000-500	Peninsula Corridor Joint Powers Board	9/30/2021
<i>Total Special Districts in " No Review" status: 1</i>		
<i>Total Entities in " No Review" status: 5</i>		
<i>Total Entities with Complete Reporting Package: 312</i>		