

In-charge	Entity	FY	Status Update
Anthony	City of Fresno	2022	Pending City approval of FS, then we can issue. OG sent another update 1/21/25. FCTA has approved the draft
Anthony	City of Fresno	2023	Audit in progress, City provided requested information - pending auditors review. Expected issuance February 2025.
Jasmine	Coalinga	2023	Testing complete. Draft in review. Expected issuance end of January
Anthony MC	FAX MC	2023	Pending approval from the City - followed up on final approval 1/23/2025.
Jasmine	Firebaugh	2023	Testing complete. Draft in review. Expected issuance end of January
Kristin	Fowler	2023	Will be starting audit in February and expect to issue by early March
Kristin	Huron	2022	on hold until city-wide is issued. Will follow up with City Summer 2025 for a status update.
Kristin	Huron	2023	FY 2022 not complete
Kristin	Kerman	2023	Audit is in completion phase, expect to issue to before February board deadline
Anthony	Orange Cove	2022	City is nonresponsive, will need assistance getting information/responses.
Anthony	Orange Cove	2023	Pending completion of FY2022.
Anthony	Parlier	2022	Scheduled week of 1/27/2025. Estimated completion shortly thereafter dependent on City responsiveness.
Anthony	Parlier	2023	pending completion of PY audit
Anthony	San Joaquin	2022	Documentation received/tested, finalizing financial statement draft and working to finalize/issue week of 1/27/2024.
Anthony	San Joaquin	2023	pending completion of PY audit
Anthony	Sanger	2022	City audit not completed - ETA per City on completion of City wide FS 2/20/2025 at which point we can begin.
Jasmine	Sanger	2023	pending completion of PY audit
Kristin	Selma	2023	Audit is in completion phase, expect to issue to before February board deadline