

State Controller's Office, Division of Audits

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Audit Finding Resolution Report

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Fiscal Year: 2013

State Agency: All

Entity Type: All

Entity: All

Program Name	CFDA #	Finding #	Page #	Enc. #	Finding Type	Questioned Costs	Reporting Package Receipt Date	Certification Date	Management Decision Due Date	Resolution Status	Date Resolved
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State Agency: California Energy Commission

Entity Code: 36-082-000 Entity: City of Big Bear Lake

ARRA - Energy Efficiency and Conservation Block Grant Program (EECBG)	81.128	2013-004	11	2	69	\$0.00	2/27/2014		8/26/2014	Unresolved	
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Total Audit Findings for California Energy Commission: 1

State Agency: California Office of Emergency Services

Entity Code: 07-000-000 Entity: County of Contra Costa

Edward Byrne Memorial Justice Assistance Grant Program; ARRA - Recovery Act - Edward Byrne Memorial Justice Assistance	16.738, 16.804	2013-004	27	2	73	\$192,606.00	3/28/2014		9/24/2014	Unresolved	
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Entity Code: 36-082-000 Entity: City of Big Bear Lake

Hazard Mitigation Grant	97.039	2013-004	11	2	69	\$0.00	2/27/2014		8/26/2014	Unresolved	
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Total Audit Findings for California Office of Emergency Services: 2

State Agency: Department of Child Support Services

Entity Code: 17-000-000 Entity: County of Lake

Child Support Enforcement	93.563	2013-001	15	2	61, 62	\$0.00	3/3/2014		8/30/2014	Unresolved	
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Total Audit Findings for Department of Child Support Services: 1

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State Agency: Department of Employment Development

Entity Code: 01-000-000 Entity: County of Alameda

Workforce Investment Act Cluster; Workforce Investment Act (WIA) National Emergency Grants	17.258, 17.259, 17.277, 17.278	2013-003	121	1	72	\$0.00	3/11/2014		9/7/2014	Unresolved	
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Entity Code: 42-000-000 Entity: County of Santa Barbara

Workforce Investment Act Cluster	17.258, 17.259, 17.278	2013-006	25	2	74	\$0.00	2/20/2014		8/19/2014	Unresolved	
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Total Audit Findings for Department of Employment Development: 2

State Agency: Department of Health Care Services

Entity Code: 01-000-000 Entity: County of Alameda

Block Grants for Prevention and Treatment of Substance Abuse; Preventative Health and Health Services Block Grant; Maternal and Child Health Services Block Grant to the States	93.959, 93.991, 93.994	2013-003	120	1	72	\$0.00	3/11/2014		9/7/2014	Unresolved	
Block Grants for Community Mental Health Services	93.958	2013-002	119	1	73	\$766,515.00	3/11/2014		9/7/2014	Unresolved	

Entity Code: 03-000-000 Entity: County of Amador

Block Grants for Prevention and Treatment of Substance Abuse	93.959	2013-002	16	2	61, 62	\$0.00	3/28/2014		9/24/2014	Unresolved	
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<i>Program Name</i>	<i>CFDA #</i>	<i>Finding #</i>	<i>Page #</i>	<i>Enc. #</i>	<i>Finding Type</i>	<i>Questioned Costs</i>	<i>Reporting Package Receipt Date</i>	<i>Certification Date</i>	<i>Management Decision Due Date</i>	<i>Resolution Status</i>	<i>Date Resolved</i>
State Agency: Department of Health Care Services											
Entity Code: 30-000-000 Entity: County of Orange											
Medical Assistance Program	93.778	2013-05	29	2	73	\$0.00	3/28/2014		9/24/2014	Unresolved	
Entity Code: 34-000-000 Entity: County of Sacramento											
Medicaid Cluster - Low Income Health Program	93.778	2013-07	38	2	65	\$1,116.00	4/2/2014		9/29/2014	Unresolved	
Entity Code: 37-000-000 Entity: County of San Diego											
Medical Assistance Program	93.778	2013-003	31	2	62	\$16,382.00	3/28/2014		9/24/2014	Unresolved	
Entity Code: 42-000-000 Entity: County of Santa Barbara											
Medical Assistance Program	93.778	2013-002	18	2	65	\$0.00	2/20/2014		8/19/2014	Unresolved	
Entity Code: 48-000-000 Entity: County of Solano											
Medical Assistance Program	93.778	2013-005	22	2	73	\$0.00	2/13/2014		8/12/2014	Unresolved	
Total Audit Findings for Department of Health Care Services: 8											

State Agency: Department of Housing and Community Development

Entity Code: 03-398-000 Entity: City of Jackson											
Community Development Block Grants/State's Program	14.228	13-SA-01	10	2	90	\$0.00	1/13/2014		7/12/2014	Resolved	2/28/2014
HOME Investment Partnerships Program	14.239	13-SA-02	11	2	90	\$0.00	1/13/2014		7/12/2014	Resolved	2/28/2014

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State Agency: Department of Housing and Community Development											
Entity Code: 05-000-000 Entity: County of Calaveras											
Community Development Block Grants/State's Program	14.228	13-SA-01	17	2	90	\$0.00	3/11/2014		9/7/2014	Unresolved	
HOME Investment Partnerships Program	14.239	13-SA-02	19	2	90	\$0.00	3/11/2014		9/7/2014	Unresolved	
Entity Code: 06-186-000 Entity: City of Colusa											
HOME Investment Partnerships Program	14.239	13-SA-01	12	2	90, 92	\$0.00	2/25/2014		8/24/2014	Unresolved	
Entity Code: 29-000-000 Entity: County of Nevada											
HOME Investment Partnerships Program	14.239	13-SA-01	17	2	90	\$0.00	3/24/2014		9/20/2014	Unresolved	
Entity Code: 31-037-000 Entity: City of Auburn											
Community Development Block Grants/State's Program	14.228	13-SA-01	11	2	90	\$0.00	3/24/2014		9/20/2014	Unresolved	
Entity Code: 48-292-000 Entity: City of Fairfield											
HOME Investment Partnerships Program	14.239	2013-04	164	1	73	\$0.00	3/26/2014		9/22/2014	Unresolved	
Entity Code: 48-902-000 Entity: City of Suisun City											
Community Development Block Grants/State's Program	14.228	2013-2	11	2	72	\$0.00				Unresolved	

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Entity: All

Program Name	CFDA #	Finding #	Page #	Enc. #	Finding Type	Questioned Costs	Reporting Package Receipt Date	Certification Date	Management Decision Due Date	Resolution Status	Date Resolved
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State Agency: Department of Housing and Community Development

Entity Code: 51-457-000 Entity: City of Live Oak

Community Development Block Grants/State's Program	14.228	13-SA-01	13	2	90	\$0.00	12/2/2013		5/31/2014	Resolved	12/10/2013
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Total Audit Findings for Department of Housing and Community Development: 10

State Agency: Department of Public Health

Entity Code: 01-000-000 Entity: County of Alameda

Maternal and Child Health Services Block Grant to the States	93.994	2013-003	120	1	72	\$0.00	3/11/2014		9/7/2014	Unresolved	
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Entity Code: 10-000-000 Entity: County of Fresno

Maternal and Child Health Services Block Grant to the States	93.994	2013-SA-1	18	2	72	\$0.00	3/28/2014		9/24/2014	Unresolved	
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Entity Code: 42-000-000 Entity: County of Santa Barbara

Special Supplemental Nutrition Program for Women, Infants, and Children	10.557	2013-011	29	2	65	\$0.00	2/20/2014		8/19/2014	Unresolved	
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Total Audit Findings for Department of Public Health: 3

State Agency: Department of Social Services

Entity Code: 01-000-000 Entity: County of Alameda

Chafee Foster Care Independence Program	93.674	2013-001	117	1	73	\$537,600.00	3/11/2014		9/7/2014	Unresolved	
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State Agency: All

Entity Type: All

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<i>Program Name</i>	<i>CFDA #</i>	<i>Finding #</i>	<i>Page #</i>	<i>Enc. #</i>	<i>Finding Type</i>	<i>Questioned Costs</i>	<i>Reporting Package Receipt Date</i>	<i>Certification Date</i>	<i>Management Decision Due Date</i>	<i>Resolution Status</i>	<i>Date Resolved</i>
State Agency: Department of Social Services											
Entity Code: 01-000-000 Entity: County of Alameda											
Chafee Foster Care Independence Program	93.674	2013-004	125	1	65	\$447,988.00	3/11/2014		9/7/2014	Unresolved	
Temporary Assistance for Needy Families	93.558	2013-003	120	1	72	\$0.00	3/11/2014		9/7/2014	Unresolved	
Entity Code: 04-000-000 Entity: County of Butte											
Temporary Assistance for Needy Families	93.558	2013-1	18	2	65	\$0.00	3/18/2014		9/14/2014	Unresolved	
Medical Assistance Program	93.778	2013-2	20	2	65	\$0.00	3/18/2014		9/14/2014	Unresolved	
Entity Code: 05-000-000 Entity: County of Calaveras											
Foster Care Title IV-E	93.658	13-SA-03	21	2	65	\$0.00	3/11/2014		9/7/2014	Unresolved	
Entity Code: 16-000-000 Entity: County of Kings											
Supplemental Nutrition Assistance Program (SNAP) Cluster; Temporary Assistance for Needy Families; Foster Care Title IV-E; Adoption Assistance; Social Services Block Grant	10.561, 93.558, 93.658, 93.659, 93.667	2013-01	12	2	61	\$0.00	3/25/2014		9/21/2014	Unresolved	
Special Supplemental Nutrition Program for Women, Infants, and Children	10.557	2013-02	13	2	61	\$0.00	3/25/2014		9/21/2014	Unresolved	
Entity Code: 29-000-000 Entity: County of Nevada											
Foster Care Title IV-E	93.658	13-SA-02	18	2	65, 92	\$0.00	3/24/2014		9/20/2014	Unresolved	

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State Agency: Department of Social Services											
Entity Code: 29-000-000 Entity: County of Nevada											
Foster Care Title IV-E	93.658	13-SA-03	20	2	65, 92	\$0.00	3/24/2014		9/20/2014	Unresolved	
Entity Code: 34-000-000 Entity: County of Sacramento											
Temporary Assistance for Needy Families (TANF) Cluster	93.558	2013-08	40	2	65	\$456.00	4/2/2014		9/29/2014	Unresolved	
Foster Care Title IV-E	93.658	2013-09	43	2	65	\$12,715.00	4/2/2014		9/29/2014	Unresolved	
Adoption Assistance	93.659	2013-10	45	2	62	\$861.00	4/2/2014		9/29/2014	Unresolved	
Supplemental Nutrition Assistance Program (SNAP) Cluster	10.561	2013-04	31	2	74	\$0.00	4/2/2014		9/29/2014	Unresolved	
Medicaid Cluster - Medi-Cal Assistance	93.778	2013-05	34	2	65	\$0.00	4/2/2014		9/29/2014	Unresolved	
Medicaid Cluster - In-Home Supportive Services	93.778	2013-06	36	2	65	\$0.00	4/2/2014		9/29/2014	Unresolved	
Entity Code: 37-000-000 Entity: County of San Diego											
Temporary Assistance for Needy Families	93.558	2013-004	33	2	74	\$2,218.00	3/28/2014		9/24/2014	Unresolved	
Temporary Assistance for Needy Families	93.558	2013-001	26	2	74	\$4,523.00	3/28/2014		9/24/2014	Unresolved	
Temporary Assistance for Needy Families	93.558	2013-002	28	2	74	\$0.00	3/28/2014		9/24/2014	Unresolved	
Entity Code: 42-000-000 Entity: County of Santa Barbara											
Temporary Assistance for Needy Families	93.558	2013-010	28	2	74	\$0.00	2/20/2014		8/19/2014	Unresolved	

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<i>Program Name</i>	<i>CFDA #</i>	<i>Finding #</i>	<i>Page #</i>	<i>Enc. #</i>	<i>Finding Type</i>	<i>Questioned Costs</i>	<i>Reporting Package Receipt Date</i>	<i>Certification Date</i>	<i>Management Decision Due Date</i>	<i>Resolution Status</i>	<i>Date Resolved</i>
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State Agency: Department of Social Services

Entity Code: 42-000-000 Entity: County of Santa Barbara

Medical Assistance Program	93.778	2013-002	18	2	65	\$0.00	2/20/2014		8/19/2014	Unresolved	
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	2013-003	21	2	74	\$5.00	2/20/2014		8/19/2014	Unresolved	
Temporary Assistance for Needy Families	93.558	2013-004	22	2	65	\$488.00	2/20/2014		8/19/2014	Unresolved	
Adoption Assistance	93.659	2013-005	24	2	65	\$8,800.00	2/20/2014		8/19/2014	Unresolved	
Foster Care Title IV-E	93.658	2013-001	17	2	65	\$345.00	2/20/2014		8/19/2014	Unresolved	

Entity Code: 48-000-000 Entity: County of Solano

Temporary Assistance for Needy Families	93.558	2013-001	13	2	74	\$0.00	2/13/2014		8/12/2014	Unresolved	
Medical Assistance Program	93.778	2013-002	16-revised	2	65	\$0.00	2/13/2014		8/12/2014	Unresolved	

Entity Code: 49-000-000 Entity: County of Sonoma

Supplemental Nutrition Assistance Program (SNAP) Cluster	10.561	2013-001	17	2	74	\$0.00	3/24/2014		9/20/2014	Unresolved	
Supplemental Nutrition Assistance Program (SNAP) Cluster	10.561	2013-002	18	2	74	\$0.00	3/24/2014		9/20/2014	Unresolved	
Supplemental Nutrition Assistance Program (SNAP) Cluster	10.561	2013-003	19	2	74	\$0.00	3/24/2014		9/20/2014	Unresolved	

Total Audit Findings for Department of Social Services: 30

State Agency: Department of Transportation

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State Agency: All

Entity Type: All

Entity: All

Entity Code: 01-003-000		Entity: City of Albany								
Highway Planning and Construction Cluster	20.205	SA 2013-01	11	2	69	\$0.00	3/26/2014	9/22/2014	Unresolved	
Entity Code: 07-684-000		Entity: City of Pleasant Hill								
Highway Planning and Construction	20.205	2013-001	9	2	64	\$0.00	4/7/2014	10/4/2014	Unresolved	
Entity Code: 07-724-000		Entity: City of Richmond								
Highway Planning and Construction	20.205	SA2013-01	2	2	90	\$46,467.00	4/3/2014	9/30/2014	Unresolved	
Highway Planning and Construction	20.205	SA2013-03	4	2	90	\$0.00	4/3/2014	9/30/2014	Unresolved	
Highway Planning and Construction	20.205	SA2013-04	5	2	90	\$0.00	4/3/2014	9/30/2014	Unresolved	
Entity Code: 19-001-255		Entity: Alameda Corridor Transportation Authority								
Highway Planning and Construction	20.205	2013-001	9	2	69	\$0.00	12/23/2013	6/21/2014	Unresolved	
Entity Code: 19-334-000		Entity: City of Glendora								
Highway Planning and Construction	20.205	2013-003	9	2	69	\$0.00	3/31/2014	9/27/2014	Unresolved	
Entity Code: 19-560-000		Entity: City of Monterey Park								
Federal Transit - Capital Investment Grants; Federal Transit Formula Grants	20.500, 20.507	2013-01	10	2	72, 90	\$0.00	3/6/2014	9/2/2014	Unresolved	
Entity Code: 28-574-000		Entity: City of Napa								
Highway Planning and Construction	20.205	SA2013-01	2	2	90	\$0.00	3/31/2014	9/27/2014	Unresolved	
Entity Code: 30-110-000		Entity: City of Buena Park								
Highway Planning and Construction Cluster	20.205	FA2013-01	12	2	69	\$0.00	3/19/2014	9/15/2014	Unresolved	

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State Agency: Department of Transportation											
Entity Code: 31-748-000 Entity: City of Roseville											
Highway Planning and Construction	20.205	SA2013-01	2	2	90	\$0.00	3/28/2014		9/24/2014	Unresolved	
Entity Code: 33-171-000 Entity: City of Coachella											
Highway Planning and Construction	20.205	2013-1	9	2	72	\$0.00	3/19/2014		9/15/2014	Unresolved	
			Revised								
Entity Code: 34-050-250 Entity: Sacramento Area Council of Governments											
Highway Planning and Construction Cluster	20.205	2013-01	C-9	1	73	\$0.00	3/21/2014		9/17/2014	Unresolved	
Entity Code: 39-437-000 Entity: City of Lathrop											
Highway Planning and Construction	20.205	SA 2013-01	2	2	72	\$0.00	4/2/2014		9/29/2014	Unresolved	
Entity Code: 43-800-000 Entity: City of San Jose											
Highway Planning and Construction Cluster; Recreational Trails Program	20.205, 20.219	2013-003	161	1	64	\$589,498.00	3/19/2014		9/15/2014	Unresolved	
Entity Code: 48-000-000 Entity: County of Solano											
Highway Planning and Construction	20.205	2013-003	18	2	64	\$0.00	2/13/2014		8/12/2014	Unresolved	
Highway Planning and Construction	20.205	2013-004	20	2	61, 62	\$0.00	2/13/2014		8/12/2014	Unresolved	
Entity Code: 55-000-000 Entity: County of Tuolumne											
Highway Planning and Construction	20.205	2013-004	16	2	61, 62	\$0.00	3/26/2014		9/22/2014	Unresolved	

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State Agency: Department of Transportation

Entity Code: 56-920-000 Entity: City of Thousand Oaks

Highway Planning and Construction	20.205	13-1	10	2	69	\$0.00	2/24/2014		8/23/2014	Unresolved	
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Entity Code: 57-986-000 Entity: City of Winters

Highway Planning and Construction	20.205	2013-04	12	2	69	\$121,164.00	3/27/2014		9/23/2014	Unresolved	
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Total Audit Findings for Department of Transportation: 20

State Agency: Office of Traffic Safety

Entity Code: 48-946-000 Entity: City of Vallejo

SA2013-05	5	2	46	\$27,404.00	4/3/2014	9/30/2014	Unresolved
SA2013-06	6	2	90	\$0.00	4/3/2014	9/30/2014	Unresolved
SA2013-07	7	2	73	\$0.00	4/3/2014	9/30/2014	Unresolved

Total Audit Findings for Office of Traffic Safety: 3

State Agency: State Controller's Office

Entity Code: 39-466-000 Entity: City of Lodi

Cross-Cutting Issue	N/A	2013-1	143-144	1	99	\$0.00	2/20/2014		8/19/2014	Resolved	3/13/2014
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Comment: City's response received 3/13/14 with process for measuring and reporting Federal expenditures for the annual SEFA is accepted.

Total Audit Findings for State Controller's Office: 1

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State Agency: State Water Resources Control Board

Entity Code: 24-100-142 Entity: Santa Nella County Water District

Capitalization Grants for State Revolving Funds	66.458	2013-001	39	2	90, 91	\$0.00	3/11/2014		9/7/2014	Unresolved	
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Entity Code: 50-539-000 Entity: City of Modesto

Capitalization Grants for State Revolving Funds	66.458	2013-002	13	2	64	\$0.00	12/30/2013		6/28/2014	Unresolved	
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Total Audit Findings for State Water Resources Control Board: 2
