



February 2, 2016

California State Controller's Office
Division of Audits, Jim Spano
Financial Audits Bureau/Single Audits Unit
P.O. Box 942850
Sacramento, CA 95816

Dear Mr. Spano,

As requested, we inform you that our federal awards expenditures for the Fiscal Year ended June 30, 2015 was less than \$500,000. As a result we are exempt from submitting a Single Audit reporting package.

If you should have any questions, please feel free to contact me at (951) 674-3124 extension 362 or by email at jsimpson@lake-elsinore.org.

Sincerely,

Jason Simpson
Director of Administrative Services

951.674.3124

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