



January 5, 2017

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, 2016 was less than \$750,000. 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 215 or by email at nlassey@lake-elsinore.org.

Sincerely,

Nancy Lassey, MSA
Finance Administrator

951.674.3124

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