



January 13, 2020

California State Controller's Office
Attention: Joel James
Division of Audits
Financial Audits Bureau/Single Audits Unit
P.O. Box 942850
Sacramento, CA 94250-5874

Dear Mr. James,

As required, we inform you that our federal awards expenditures for the Fiscal Year ended June 30, 2019 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 nlasley@lake-elsinore.org.

Sincerely,

Nancy Lassey, MSA
Finance Administrator

951.674.3124

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