

Finance Department

January 23, 2014

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

Sent via email: singleaudits@sco.ca.gov

Single Audits Staff:

The City of Tustin is exempt for FY 2012-13 from filing the Single Audit Report, because the federal awards expenditures were less than \$500,000.

Please consider this letter to be the required written notification of our exempt status.

If you have any questions, feel free to contact me at the phone number listed below or Jenny Leisz, Finance Manager, at 714-573-3079, or email at jleisz@tustinca.org.

Sincerely,



Pamela Arends-King
Finance Director / City Treasurer

