



CITY OF SANTEE

MAYOR
John W. Minto

CITY COUNCIL
Ronn Hall
Stephen Houlahan
Rob McNelis
Vacant

January 5, 2017

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

Re: City of Santee
FY 2015-16 Single Audit

Dear Sir or Madam:

Please be advised that the City of Santee is exempt from the requirement for a Single Audit for the fiscal year ended June 30, 2016 as the total expenditure of federal awards was less than \$750,000.

If you have any questions or need additional information, please don't hesitate to contact me directly at (619) 258-4100, extension 143 or at tmcdermott@cityofsanteca.gov.

Sincerely,

Tim K. McDermott
Director of Finance/Treasurer

enclosure