

MAYOR
John W. Minto



CITY OF SANTEE

CITY COUNCIL
Ronn Hall
Stephen Houlahan
Laura Koval
Rob McNelis

February 14, 2019

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 2017-18 Single Audit Report

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, 2018 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 the undersigned directly at (619) 258-4100 extension 143 or at tmcdermott@cityofsanteeca.gov.

Sincerely,

A handwritten signature in blue ink, which appears to read "T. K. McDermott", is written over a light blue horizontal line.

Tim K. McDermott
Director of Finance/Treasurer