

EUNICE M. ULLOA
Mayor

TOM HAUGHEY
Mayor Pro Tem



EARL C. ELROD
GARY GEORGE
PAUL A. RODRIGUEZ, Ed.D.
Council Members

MATTHEW C. BALLANTYNE
City Manager

CITY of CHINO

November 21, 2018

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

RE: City of Chino Single Audit Exemption FY2017-18

The City of Chino federal awards expenditures for the fiscal year ending June 30, 2018 were less than \$750,000 and therefore the City of Chino is exempt from single audit for the fiscal year beginning July 1, 2017 and ending June 30, 2018.

Please contact me if you have any questions via email at cwheeler@cityofchino.org or (909) 334-3352.

Thank you in advance for your assistance.

Sincerely,

Caryl Wheeler
Fiscal Services Manager

