



# CITY OF MOORPARK

FINANCE DEPARTMENT | 799 Moorpark Avenue, Moorpark, California 93021  
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July 22, 2024

State controller's Office  
Division of Audits  
Financial Audits Bureau/Single Audits Unit

Re: Single Audit Exemption Letter

This letter is in response to the letter, 2022-23 Fiscal Year single Audit Reporting Package, received on 6/28/2024.

From 7/1/2022 through 6/30/2023, City of Moorpark has identified following federal grant expenses:

<u>Grant</u>	<u>Amount</u>
Federal Transit formula Grant	\$ 415,101.00
Senior Nutrition Program C1	12,560.00
Senior Nutrition Program C2	22,230.00
American Rescue Plan Act	146.88
CARES Act	3,023.08
Federal HSIPL Grant	43,001.64
	<u>\$ 496,062.60</u>

The total expended identified is below the threshold of \$750,000; therefore, we are exempt from the Single Audit requirement.

If you have any questions, please contact me anytime at [hdever@moorparkca.gov](mailto:hdever@moorparkca.gov).

Sincerely,

Hiromi Dever  
Interim Finance Director