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SINGLE AUDIT ADDENDUM LETTER – JUNE 30, 2015

May 17, 2016

To the Honorable Board of Supervisors
County of El Dorado
Placerville, California

Members of the Board of Supervisors:

We have audited the financial statements of the County of El Dorado as of and for the year ended June 30, 2015 and have issued our report thereon dated March 24, 2016. Subsequent to the issuance of our report, we received notice from the California Department of Community Services and Development that the incorrect contract number was used for the LIHEAP CFDA 93.568 and Community Service Block Grant CFDA 93.569 on page 14. The correct contract number for the grants are 15B-3008 not 15B-5007, and 15F-2009, not 15F-3009.

We have corrected this error and filed the revised report with the California Department of Community Services and Development. A copy of the revised page is enclosed.

If you have any questions, please do not hesitate to contact us.

Sincerely,

A handwritten signature in cursive script that reads 'Gallina LLP'.

GALLINA LLP
Roseville, California

COUNTY OF EL DORADO

Schedule of Expenditures of Federal Awards For the Year Ended June 30, 2015

Revised

Federal Grantor/Pass-through Grantor/Program Title	Federal CFDA Number	Federal Agency / Pass-through Grantor Award Number	Federal Expenditures
U.S. Department of Health and Human Services (Continued)			
<u>Passed through California Secretary of State:</u>			
Voting Access for Individuals with Disabilities Grants to States HAVA 261 Polling Place Accessibility Training Program	93.617	13G26104	\$ 281
<u>Passed through CHHS Department of Child Support Services:</u>			
Child Support Enforcement	93.563	1404CA4005	3,095,917
<u>Passed through CHHS Department of Community Services and Development:</u>			
Low Income Home Energy Assistance (LIHEAP)			
LIHEAP - Energy Crisis Intervention Program (ECIP)	93.568	14B-5007	452,349
LIHEAP - Weatherization	93.568	14B-5007	310,818
LIHEAP - ECIP	93.568	15B-3008	404,178
LIHEAP - Weatherization	93.568	15B-3008	179,384
Subtotal CFDA 93.568			1,346,729
Community Services Block Grant	93.569	14F-3009	205,839
Community Services Block Grant	93.569	15F-2009	133,560
Subtotal CFDA 93.569			339,399
Subtotal Passed through CHHS Department of Community Services and Development			1,686,128
<u>Passed through CHHS Department of Public Health:</u>			
Hospital Preparedness Program	93.074	EPO 14-10500	176,822
Public Health Emergency Preparedness - Bioterrorism	93.074	EPO PHEP 14-10500	205,489
Public Health Emergency Preparedness - City Readiness	93.074	EPO 14-10500	22,379
Subtotal CFDA 93.074			404,690
Project Grants and Cooperative Agreements for Tuberculosis Control Programs	93.116	5U52PS900515-31	9,041
Immunization Cooperative Agreements	93.268	13-20327	60,538
Medical Assistance Program: Maternal and Child Health	93.778	201409-FY1415	255,347
Maternal and Child Health Services Block Grant to the States	93.994	201409-FY1415	100,049
Subtotal passed through CHHS Department of Public Health			829,665

See accompanying Notes to Schedule of Expenditures of Federal Awards.