



EL DORADO COUNTY
DEPARTMENT OF HUMAN SERVICES
Doug Nowka
Director

April 23, 2008

Lance Brandon, CFS, ISO
Management Auditor, Audit Services Unit
Department of Community Services and Development
700 North 10th Street, Room 258
Sacramento, CA 95814

Subject: Audit Transmittal Reports TR 07-057 (FYE 6/30/06)

Dear Mr. Brandon:

The following information is in response to the recommendation contained in your April 4, 2008 audit letter.

This letter will serve to assure that El Dorado County will utilize all previously unexpended earned weatherization and ECIP revenues to expand eligible program objectives or for other eligible purposes in compliance with federal regulations, that the entire amount being carried forward is set aside for LIHEAP program only and that the interest earned on the entire amount of the funds carried forward are properly accounted for and allocated to the LIHEAP Weatherization account. All investments are handled by the El Dorado County Treasury/Tax Collector's office for El Dorado County pooled funds and allocated to departments based on current interest earned on those investments.

Our office is in contact with the CSD program representative and we have expended and will continue to expend these funds for cash assistances such as wood, propane and oil payments or weatherizing additional households beyond the contract amount as the need arises.

Please contact me if you need any additional information. Thank you.

Sincerely,

Doug Nowka
Director