



LINNÉ K. STOUT
DIRECTOR

State of California-Health and Human Services Agency
DEPARTMENT OF COMMUNITY SERVICES AND DEVELOPMENT
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EDMUND G. BROWN JR.
GOVERNOR

*Chris
Romala
Audit Committee*

January 26, 2016

Jeremy Tobias, Executive Director
Community Action Partnership of Kern
5005 Business Park North
Bakersfield, CA 93309

SUBJECT: CSBG CLOSE-OUT PACKAGE – CONTRACT 14F-3089

Dear Mr. Tobias:

The Department of Community Services and Development's (CSD) Field Operations Unit (FOU) has received your agency's Close-out Report for contract 14F-3089. My analysis of the Close-out information indicates the following:

- Your agency did not fully expend all of the funds under this contract. As a result, a total of \$21,933.60 was disencumbered from your contract allocation.
- The programmatic reports associated with this contract have been reviewed and accepted.

FOU considers this contract closed and the Close-out Report has been forwarded to CSD's Financial Services Unit for processing. However, this contract is subject to a final review by CSD's Audit Unit. If you have any questions concerning this report, please call me at (916)576-7198 or e-mail your comments to me at Phillip.Robinson@csd.ca.gov.

Sincerely,

Phillip Robinson, AGPA

c: Sukie Montes, Manager

