



## Minnesota Department of **Human Services**

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November 23, 2009

Chairperson, Board of County Commissioners  
Aitkin County Courthouse  
209 2nd St. N.W.  
Aitkin, MN 56431

Re: Request for Fiscal Year Ending December 31, 2008 A-133 Financial and Compliance Report

Dear Chairperson:

Federal regulations require that all organizations spending federal grant funds of \$500,000 or more during their fiscal year obtain a financial and compliance audit made in accordance with the Single Audit Act Amendments of 1996 and Office of Management and Budget (OMB) Circular A-133. Our records indicate that Aitkin County received in excess of \$500,000 in federal grant funds through the Minnesota Department of Human Services (DHS) or State of Minnesota.

DHS is responsible for monitoring the resolution of any material audit findings connected with this federal funding which may appear in your audit report. Please send a copy of your December 31, 2008, financial and compliance audit report to the following address:

Minnesota Department of Human Services  
Internal Audits Office  
P.O. Box 64964  
St. Paul, Minnesota 55164-0964  
Attn.: Margaret Brotherton

This report is required by the Single Audit Act Amendments of 1996 and OMB Circular A-133 to be filed with our agency within 9 months of your fiscal year end which would be October 1, 2009. As of today, the Internal Audits Office has not received a copy of the county audit report.

What this means is that Aitkin County is currently out of compliance with the federal rules and regulations that govern the passing through of federal grant monies to the County. Remaining out of compliance with these federal rules can result in the County being sanctioned by the Department. These sanctions can include withholding a percentage of your federal grant dollars; withholding or disallowing overhead costs; suspending the federal funds; or terminating the federal grant.

If you have any questions, please feel free to call me at (651) 431-3622 or email me at [margaret.brotherton@state.mn.us](mailto:margaret.brotherton@state.mn.us). An electronic form of your county audit submitted by email will meet the submission requirements.

Sincerely,

Margaret Brotherton  
Single Audit Coordinator

Cc: Greg Hierlinger, Deputy State Auditor, Minnesota Office of the State Auditor



## Minnesota Department of **Human Services**

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November 23, 2009

Chairperson, Board of County Commissioners  
Carlton County Courthouse  
301 Walnut Ave.  
Carlton, MN 55718

Re: Request for Fiscal Year Ending December 31, 2008 A-133 Financial and Compliance Report

Dear Chairperson:

Federal regulations require that all organizations spending federal grant funds of \$500,000 or more during their fiscal year obtain a financial and compliance audit made in accordance with the Single Audit Act Amendments of 1996 and Office of Management and Budget (OMB) Circular A-133. Our records indicate that Carlton County received in excess of \$500,000 in federal grant funds through the Minnesota Department of Human Services (DHS) or State of Minnesota.

DHS is responsible for monitoring the resolution of any material audit findings connected with this federal funding which may appear in your audit report. Please send a copy of your December 31, 2008, financial and compliance audit report to the following address:

Minnesota Department of Human Services  
Internal Audits Office  
P.O. Box 64964  
St. Paul, Minnesota 55164-0964  
Attn.: Margaret Brotherton

This report is required by the Single Audit Act Amendments of 1996 and OMB Circular A-133 to be filed with our agency within 9 months of your fiscal year end which would be October 1, 2009. As of today, the Internal Audits Office has not received a copy of the county audit report.

What this means is that Carlton County is currently out of compliance with the federal rules and regulations that govern the passing through of federal grant monies to the County. Remaining out of compliance with these federal rules can result in the County being sanctioned by the Department. These sanctions can include withholding a percentage of your federal grant dollars; withholding or disallowing overhead costs; suspending the federal funds; or terminating the federal grant.

If you have any questions, please feel free to call me at (651) 431-3622 or email me at [margaret.brotherton@state.mn.us](mailto:margaret.brotherton@state.mn.us). An electronic form of your county audit submitted by email will meet the submission requirements.

Sincerely,

Margaret Brotherton  
Single Audit Coordinator

Cc: Greg Hierlinger, Deputy State Auditor, Minnesota Office of the State Auditor



## Minnesota Department of **Human Services**

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November 23, 2009

Chairperson, Board of County Commissioners  
Cottonwood County Courthouse  
900 3rd Ave.  
Windom, MN 56101

Re: Request for Fiscal Year Ending December 31, 2008 A-133 Financial and Compliance Report

Dear Chairperson:

Federal regulations require that all organizations spending federal grant funds of \$500,000 or more during their fiscal year obtain a financial and compliance audit made in accordance with the Single Audit Act Amendments of 1996 and Office of Management and Budget (OMB) Circular A-133. Our records indicate that Cottonwood County received in excess of \$500,000 in federal grant funds through the Minnesota Department of Human Services (DHS) or State of Minnesota.

DHS is responsible for monitoring the resolution of any material audit findings connected with this federal funding which may appear in your audit report. Please send a copy of your December 31, 2008, financial and compliance audit report to the following address:

Minnesota Department of Human Services  
Internal Audits Office  
P.O. Box 64964  
St. Paul, Minnesota 55164-0964  
Attn.: Margaret Brotherton

This report is required by the Single Audit Act Amendments of 1996 and OMB Circular A-133 to be filed with our agency within 9 months of your fiscal year end which would be October 1, 2009. As of today, the Internal Audits Office has not received a copy of the county audit report.

What this means is that Cottonwood County is currently out of compliance with the federal rules and regulations that govern the passing through of federal grant monies to the County. Remaining out of compliance with these federal rules can result in the County being sanctioned by the Department. These sanctions can include withholding a percentage of your federal grant dollars; withholding or disallowing overhead costs; suspending the federal funds; or terminating the federal grant.

If you have any questions, please feel free to call me at (651) 431-3622 or email me at [margaret.brotherton@state.mn.us](mailto:margaret.brotherton@state.mn.us). An electronic form of your county audit submitted by email will meet the submission requirements.

Sincerely,

Margaret Brotherton  
Single Audit Coordinator

Cc: Greg Hierlinger, Deputy State Auditor, Minnesota Office of the State Auditor



## Minnesota Department of **Human Services**

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November 23, 2009

Chairperson, Board of County Commissioners  
Dodge County Courthouse  
22 E. 6th St. Dept. 31  
Mantorville, MN 55955

Re: Request for Fiscal Year Ending December 31, 2008 A-133 Financial and Compliance Report

Dear Chairperson:

Federal regulations require that all organizations spending federal grant funds of \$500,000 or more during their fiscal year obtain a financial and compliance audit made in accordance with the Single Audit Act Amendments of 1996 and Office of Management and Budget (OMB) Circular A-133. Our records indicate that Dodge County received in excess of \$500,000 in federal grant funds through the Minnesota Department of Human Services (DHS) or State of Minnesota.

DHS is responsible for monitoring the resolution of any material audit findings connected with this federal funding which may appear in your audit report. Please send a copy of your December 31, 2008, financial and compliance audit report to the following address:

Minnesota Department of Human Services  
Internal Audits Office  
P.O. Box 64964  
St. Paul, Minnesota 55164-0964  
Attn.: Margaret Brotherton

This report is required by the Single Audit Act Amendments of 1996 and OMB Circular A-133 to be filed with our agency within 9 months of your fiscal year end which would be October 1, 2009. As of today, the Internal Audits Office has not received a copy of the county audit report.

What this means is that Dodge County is currently out of compliance with the federal rules and regulations that govern the passing through of federal grant monies to the County. Remaining out of compliance with these federal rules can result in the County being sanctioned by the Department. These sanctions can include withholding a percentage of your federal grant dollars; withholding or disallowing overhead costs; suspending the federal funds; or terminating the federal grant.

If you have any questions, please feel free to call me at (651) 431-3622 or email me at [margaret.brotherton@state.mn.us](mailto:margaret.brotherton@state.mn.us). An electronic form of your county audit submitted by email will meet the submission requirements.

Sincerely,

Margaret Brotherton  
Single Audit Coordinator

Cc: Greg Hierlinger, Deputy State Auditor, Minnesota Office of the State Auditor



## Minnesota Department of **Human Services**

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November 23, 2009

Chairperson, Board of County Commissioners  
Douglas County Courthouse  
305 8th Ave. W.  
Alexandria, MN 56308

Re: Request for Fiscal Year Ending December 31, 2008 A-133 Financial and Compliance Report

Dear Chairperson:

Federal regulations require that all organizations spending federal grant funds of \$500,000 or more during their fiscal year obtain a financial and compliance audit made in accordance with the Single Audit Act Amendments of 1996 and Office of Management and Budget (OMB) Circular A-133. Our records indicate that Douglas County received in excess of \$500,000 in federal grant funds through the Minnesota Department of Human Services (DHS) or State of Minnesota.

DHS is responsible for monitoring the resolution of any material audit findings connected with this federal funding which may appear in your audit report. Please send a copy of your December 31, 2008, financial and compliance audit report to the following address:

Minnesota Department of Human Services  
Internal Audits Office  
P.O. Box 64964  
St. Paul, Minnesota 55164-0964  
Attn.: Margaret Brotherton

This report is required by the Single Audit Act Amendments of 1996 and OMB Circular A-133 to be filed with our agency within 9 months of your fiscal year end which would be October 1, 2009. As of today, the Internal Audits Office has not received a copy of the county audit report.

What this means is that Douglas County is currently out of compliance with the federal rules and regulations that govern the passing through of federal grant monies to the County. Remaining out of compliance with these federal rules can result in the County being sanctioned by the Department. These sanctions can include withholding a percentage of your federal grant dollars; withholding or disallowing overhead costs; suspending the federal funds; or terminating the federal grant.

If you have any questions, please feel free to call me at (651) 431-3622 or email me at [margaret.brotherton@state.mn.us](mailto:margaret.brotherton@state.mn.us). An electronic form of your county audit submitted by email will meet the submission requirements.

Sincerely,

Margaret Brotherton  
Single Audit Coordinator

Cc: Greg Hierlinger, Deputy State Auditor, Minnesota Office of the State Auditor



## Minnesota Department of **Human Services**

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November 23, 2009

Chairperson, Board of County Commissioners  
Faribault County Courthouse  
415 Main St. N. Box 130  
Blue Earth, MN 56013

Re: Request for Fiscal Year Ending December 31, 2008 A-133 Financial and Compliance Report

Dear Chairperson:

Federal regulations require that all organizations spending federal grant funds of \$500,000 or more during their fiscal year obtain a financial and compliance audit made in accordance with the Single Audit Act Amendments of 1996 and Office of Management and Budget (OMB) Circular A-133. Our records indicate that Faribault County received in excess of \$500,000 in federal grant funds through the Minnesota Department of Human Services (DHS) or State of Minnesota.

DHS is responsible for monitoring the resolution of any material audit findings connected with this federal funding which may appear in your audit report. Please send a copy of your December 31, 2008, financial and compliance audit report to the following address:

Minnesota Department of Human Services  
Internal Audits Office  
P.O. Box 64964  
St. Paul, Minnesota 55164-0964  
Attn.: Margaret Brotherton

This report is required by the Single Audit Act Amendments of 1996 and OMB Circular A-133 to be filed with our agency within 9 months of your fiscal year end which would be October 1, 2009. As of today, the Internal Audits Office has not received a copy of the county audit report.

What this means is that Faribault County is currently out of compliance with the federal rules and regulations that govern the passing through of federal grant monies to the County. Remaining out of compliance with these federal rules can result in the County being sanctioned by the Department. These sanctions can include withholding a percentage of your federal grant dollars; withholding or disallowing overhead costs; suspending the federal funds; or terminating the federal grant.

If you have any questions, please feel free to call me at (651) 431-3622 or email me at [margaret.brotherton@state.mn.us](mailto:margaret.brotherton@state.mn.us). An electronic form of your county audit submitted by email will meet the submission requirements.

Sincerely,

Margaret Brotherton  
Single Audit Coordinator

Cc: Greg Hierlinger, Deputy State Auditor, Minnesota Office of the State Auditor



## Minnesota Department of **Human Services**

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November 23, 2009

Chairperson, Board of County Commissioners  
Grant County Courthouse  
10 N.E. 2nd St.  
Elbow Lake, MN 56531

Re: Request for Fiscal Year Ending December 31, 2008 A-133 Financial and Compliance Report

Dear Chairperson:

Federal regulations require that all organizations spending federal grant funds of \$500,000 or more during their fiscal year obtain a financial and compliance audit made in accordance with the Single Audit Act Amendments of 1996 and Office of Management and Budget (OMB) Circular A-133. Our records indicate that Grant County received in excess of \$500,000 in federal grant funds through the Minnesota Department of Human Services (DHS) or State of Minnesota.

DHS is responsible for monitoring the resolution of any material audit findings connected with this federal funding which may appear in your audit report. Please send a copy of your December 31, 2008, financial and compliance audit report to the following address:

Minnesota Department of Human Services  
Internal Audits Office  
P.O. Box 64964  
St. Paul, Minnesota 55164-0964  
Attn.: Margaret Brotherton

This report is required by the Single Audit Act Amendments of 1996 and OMB Circular A-133 to be filed with our agency within 9 months of your fiscal year end which would be October 1, 2009. As of today, the Internal Audits Office has not received a copy of the county audit report.

What this means is that Grant County is currently out of compliance with the federal rules and regulations that govern the passing through of federal grant monies to the County. Remaining out of compliance with these federal rules can result in the County being sanctioned by the Department. These sanctions can include withholding a percentage of your federal grant dollars; withholding or disallowing overhead costs; suspending the federal funds; or terminating the federal grant.

If you have any questions, please feel free to call me at (651) 431-3622 or email me at [margaret.brotherton@state.mn.us](mailto:margaret.brotherton@state.mn.us). An electronic form of your county audit submitted by email will meet the submission requirements.

Sincerely,

Margaret Brotherton  
Single Audit Coordinator

Cc: Greg Hierlinger, Deputy State Auditor, Minnesota Office of the State Auditor



## Minnesota Department of **Human Services**

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November 23, 2009

Chairperson, Board of County Commissioners  
Itasca County Courthouse  
123 4th St. N.E.  
Grand Rapids, MN 55744

Re: Request for Fiscal Year Ending December 31, 2008 A-133 Financial and Compliance Report

Dear Chairperson:

Federal regulations require that all organizations spending federal grant funds of \$500,000 or more during their fiscal year obtain a financial and compliance audit made in accordance with the Single Audit Act Amendments of 1996 and Office of Management and Budget (OMB) Circular A-133. Our records indicate that Itasca County received in excess of \$500,000 in federal grant funds through the Minnesota Department of Human Services (DHS) or State of Minnesota.

DHS is responsible for monitoring the resolution of any material audit findings connected with this federal funding which may appear in your audit report. Please send a copy of your December 31, 2008, financial and compliance audit report to the following address:

Minnesota Department of Human Services  
Internal Audits Office  
P.O. Box 64964  
St. Paul, Minnesota 55164-0964  
Attn.: Margaret Brotherton

This report is required by the Single Audit Act Amendments of 1996 and OMB Circular A-133 to be filed with our agency within 9 months of your fiscal year end which would be October 1, 2009. As of today, the Internal Audits Office has not received a copy of the county audit report.

What this means is that Itasca County is currently out of compliance with the federal rules and regulations that govern the passing through of federal grant monies to the County. Remaining out of compliance with these federal rules can result in the County being sanctioned by the Department. These sanctions can include withholding a percentage of your federal grant dollars; withholding or disallowing overhead costs; suspending the federal funds; or terminating the federal grant.

If you have any questions, please feel free to call me at (651) 431-3622 or email me at [margaret.brotherton@state.mn.us](mailto:margaret.brotherton@state.mn.us). An electronic form of your county audit submitted by email will meet the submission requirements.

Sincerely,

Margaret Brotherton  
Single Audit Coordinator

Cc: Greg Hierlinger, Deputy State Auditor, Minnesota Office of the State Auditor



## Minnesota Department of **Human Services**

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November 23, 2009

Chairperson, Board of County Commissioners  
Kandiyohi County Office Building  
400 Benson Ave. S.W. Box 936  
Willmar, MN 56201

Re: Request for Fiscal Year Ending December 31, 2008 A-133 Financial and Compliance Report

Dear Chairperson:

Federal regulations require that all organizations spending federal grant funds of \$500,000 or more during their fiscal year obtain a financial and compliance audit made in accordance with the Single Audit Act Amendments of 1996 and Office of Management and Budget (OMB) Circular A-133. Our records indicate that Kandiyohi County received in excess of \$500,000 in federal grant funds through the Minnesota Department of Human Services (DHS) or State of Minnesota.

DHS is responsible for monitoring the resolution of any material audit findings connected with this federal funding which may appear in your audit report. Please send a copy of your December 31, 2008, financial and compliance audit report to the following address:

Minnesota Department of Human Services  
Internal Audits Office  
P.O. Box 64964  
St. Paul, Minnesota 55164-0964  
Attn.: Margaret Brotherton

This report is required by the Single Audit Act Amendments of 1996 and OMB Circular A-133 to be filed with our agency within 9 months of your fiscal year end which would be October 1, 2009. As of today, the Internal Audits Office has not received a copy of the county audit report.

What this means is that Kandiyohi County is currently out of compliance with the federal rules and regulations that govern the passing through of federal grant monies to the County. Remaining out of compliance with these federal rules can result in the County being sanctioned by the Department. These sanctions can include withholding a percentage of your federal grant dollars; withholding or disallowing overhead costs; suspending the federal funds; or terminating the federal grant.

If you have any questions, please feel free to call me at (651) 431-3622 or email me at [margaret.brotherton@state.mn.us](mailto:margaret.brotherton@state.mn.us). An electronic form of your county audit submitted by email will meet the submission requirements.

Sincerely,

Margaret Brotherton  
Single Audit Coordinator

Cc: Greg Hierlinger, Deputy State Auditor, Minnesota Office of the State Auditor



## Minnesota Department of **Human Services**

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November 23, 2009

Chairperson, Board of County Commissioners  
McLeod County Courthouse  
830 11th Ave. E.  
Glencoe, MN 55336

Re: Request for Fiscal Year Ending December 31, 2008 A-133 Financial and Compliance Report

Dear Chairperson:

Federal regulations require that all organizations spending federal grant funds of \$500,000 or more during their fiscal year obtain a financial and compliance audit made in accordance with the Single Audit Act Amendments of 1996 and Office of Management and Budget (OMB) Circular A-133. Our records indicate that McLeod County received in excess of \$500,000 in federal grant funds through the Minnesota Department of Human Services (DHS) or State of Minnesota.

DHS is responsible for monitoring the resolution of any material audit findings connected with this federal funding which may appear in your audit report. Please send a copy of your December 31, 2008, financial and compliance audit report to the following address:

Minnesota Department of Human Services  
Internal Audits Office  
P.O. Box 64964  
St. Paul, Minnesota 55164-0964  
Attn.: Margaret Brotherton

This report is required by the Single Audit Act Amendments of 1996 and OMB Circular A-133 to be filed with our agency within 9 months of your fiscal year end which would be October 1, 2009. As of today, the Internal Audits Office has not received a copy of the county audit report.

What this means is that McLeod County is currently out of compliance with the federal rules and regulations that govern the passing through of federal grant monies to the County. Remaining out of compliance with these federal rules can result in the County being sanctioned by the Department. These sanctions can include withholding a percentage of your federal grant dollars; withholding or disallowing overhead costs; suspending the federal funds; or terminating the federal grant.

If you have any questions, please feel free to call me at (651) 431-3622 or email me at [margaret.brotherton@state.mn.us](mailto:margaret.brotherton@state.mn.us). An electronic form of your county audit submitted by email will meet the submission requirements.

Sincerely,

Margaret Brotherton  
Single Audit Coordinator

Cc: Greg Hierlinger, Deputy State Auditor, Minnesota Office of the State Auditor



## Minnesota Department of **Human Services**

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November 23, 2009

Chairperson, Board of County Commissioners  
Nobles County Courthouse  
315 10th St. Box 757  
Worthington, MN 56187

Re: Request for Fiscal Year Ending December 31, 2008 A-133 Financial and Compliance Report

Dear Chairperson:

Federal regulations require that all organizations spending federal grant funds of \$500,000 or more during their fiscal year obtain a financial and compliance audit made in accordance with the Single Audit Act Amendments of 1996 and Office of Management and Budget (OMB) Circular A-133. Our records indicate that Nobles County received in excess of \$500,000 in federal grant funds through the Minnesota Department of Human Services (DHS) or State of Minnesota.

DHS is responsible for monitoring the resolution of any material audit findings connected with this federal funding which may appear in your audit report. Please send a copy of your December 31, 2008, financial and compliance audit report to the following address:

Minnesota Department of Human Services  
Internal Audits Office  
P.O. Box 64964  
St. Paul, Minnesota 55164-0964  
Attn.: Margaret Brotherton

This report is required by the Single Audit Act Amendments of 1996 and OMB Circular A-133 to be filed with our agency within 9 months of your fiscal year end which would be October 1, 2009. As of today, the Internal Audits Office has not received a copy of the county audit report.

What this means is that Nobles County is currently out of compliance with the federal rules and regulations that govern the passing through of federal grant monies to the County. Remaining out of compliance with these federal rules can result in the County being sanctioned by the Department. These sanctions can include withholding a percentage of your federal grant dollars; withholding or disallowing overhead costs; suspending the federal funds; or terminating the federal grant.

If you have any questions, please feel free to call me at (651) 431-3622 or email me at [margaret.brotherton@state.mn.us](mailto:margaret.brotherton@state.mn.us). An electronic form of your county audit submitted by email will meet the submission requirements.

Sincerely,

Margaret Brotherton  
Single Audit Coordinator



## Minnesota Department of **Human Services**

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November 23, 2009

Chairperson, Board of County Commissioners  
Otter Tail County Courthouse  
510 Fir Ave. W.  
Fergus Falls, MN 56537

Re: Request for Fiscal Year Ending December 31, 2008 A-133 Financial and Compliance Report

Dear Chairperson:

Federal regulations require that all organizations spending federal grant funds of \$500,000 or more during their fiscal year obtain a financial and compliance audit made in accordance with the Single Audit Act Amendments of 1996 and Office of Management and Budget (OMB) Circular A-133. Our records indicate that Otter Tail County received in excess of \$500,000 in federal grant funds through the Minnesota Department of Human Services (DHS) or State of Minnesota.

DHS is responsible for monitoring the resolution of any material audit findings connected with this federal funding which may appear in your audit report. Please send a copy of your December 31, 2008, financial and compliance audit report to the following address:

Minnesota Department of Human Services  
Internal Audits Office  
P.O. Box 64964  
St. Paul, Minnesota 55164-0964  
Attn.: Margaret Brotherton

This report is required by the Single Audit Act Amendments of 1996 and OMB Circular A-133 to be filed with our agency within 9 months of your fiscal year end which would be October 1, 2009. As of today, the Internal Audits Office has not received a copy of the county audit report.

What this means is that Otter Tail County is currently out of compliance with the federal rules and regulations that govern the passing through of federal grant monies to the County. Remaining out of compliance with these federal rules can result in the County being sanctioned by the Department. These sanctions can include withholding a percentage of your federal grant dollars; withholding or disallowing overhead costs; suspending the federal funds; or terminating the federal grant.

If you have any questions, please feel free to call me at (651) 431-3622 or email me at [margaret.brotherton@state.mn.us](mailto:margaret.brotherton@state.mn.us). An electronic form of your county audit submitted by email will meet the submission requirements.

Sincerely,

Margaret Brotherton  
Single Audit Coordinator

Cc: Greg Hierlinger, Deputy State Auditor, Minnesota Office of the State Auditor



## Minnesota Department of **Human Services**

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November 23, 2009

Chairperson, Board of County Commissioners  
Pine County Courthouse  
635 Northridge Drive NW  
Pine City, MN 55063

Re: Request for Fiscal Year Ending December 31, 2008 A-133 Financial and Compliance Report

Dear Chairperson:

Federal regulations require that all organizations spending federal grant funds of \$500,000 or more during their fiscal year obtain a financial and compliance audit made in accordance with the Single Audit Act Amendments of 1996 and Office of Management and Budget (OMB) Circular A-133. Our records indicate that Pine County received in excess of \$500,000 in federal grant funds through the Minnesota Department of Human Services (DHS) or State of Minnesota.

DHS is responsible for monitoring the resolution of any material audit findings connected with this federal funding which may appear in your audit report. Please send a copy of your December 31, 2008, financial and compliance audit report to the following address:

Minnesota Department of Human Services  
Internal Audits Office  
P.O. Box 64964  
St. Paul, Minnesota 55164-0964  
Attn.: Margaret Brotherton

This report is required by the Single Audit Act Amendments of 1996 and OMB Circular A-133 to be filed with our agency within 9 months of your fiscal year end which would be October 1, 2009. As of today, the Internal Audits Office has not received a copy of the county audit report.

What this means is that Pine County is currently out of compliance with the federal rules and regulations that govern the passing through of federal grant monies to the County. Remaining out of compliance with these federal rules can result in the County being sanctioned by the Department. These sanctions can include withholding a percentage of your federal grant dollars; withholding or disallowing overhead costs; suspending the federal funds; or terminating the federal grant.

If you have any questions, please feel free to call me at (651) 431-3622 or email me at [margaret.brotherton@state.mn.us](mailto:margaret.brotherton@state.mn.us). An electronic form of your county audit submitted by email will meet the submission requirements.

Sincerely,

Margaret Brotherton  
Single Audit Coordinator

Cc: Greg Hierlinger, Deputy State Auditor, Minnesota Office of the State Auditor



## Minnesota Department of **Human Services**

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November 23, 2009

Chairperson, Board of County Commissioners  
Pipestone County Courthouse  
416 Hiawatha Ave. S.  
Pipestone, MN 56164

Re: Request for Fiscal Year Ending December 31, 2008 A-133 Financial and Compliance Report

Dear Chairperson:

Federal regulations require that all organizations spending federal grant funds of \$500,000 or more during their fiscal year obtain a financial and compliance audit made in accordance with the Single Audit Act Amendments of 1996 and Office of Management and Budget (OMB) Circular A-133. Our records indicate that Pipestone County received in excess of \$500,000 in federal grant funds through the Minnesota Department of Human Services (DHS) or State of Minnesota.

DHS is responsible for monitoring the resolution of any material audit findings connected with this federal funding which may appear in your audit report. Please send a copy of your December 31, 2008, financial and compliance audit report to the following address:

Minnesota Department of Human Services  
Internal Audits Office  
P.O. Box 64964  
St. Paul, Minnesota 55164-0964  
Attn.: Margaret Brotherton

This report is required by the Single Audit Act Amendments of 1996 and OMB Circular A-133 to be filed with our agency within 9 months of your fiscal year end which would be October 1, 2009. As of today, the Internal Audits Office has not received a copy of the county audit report.

What this means is that Pipestone County is currently out of compliance with the federal rules and regulations that govern the passing through of federal grant monies to the County. Remaining out of compliance with these federal rules can result in the County being sanctioned by the Department. These sanctions can include withholding a percentage of your federal grant dollars; withholding or disallowing overhead costs; suspending the federal funds; or terminating the federal grant.

If you have any questions, please feel free to call me at (651) 431-3622 or email me at [margaret.brotherton@state.mn.us](mailto:margaret.brotherton@state.mn.us). An electronic form of your county audit submitted by email will meet the submission requirements.

Sincerely,

Margaret Brotherton  
Single Audit Coordinator

Cc: Greg Hierlinger, Deputy State Auditor, Minnesota Office of the State Auditor



## Minnesota Department of **Human Services**

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November 23, 2009

Chairperson, Board of County Commissioners  
Pope County Courthouse  
130 E. Minnesota  
Glenwood, MN 56334

Re: Request for Fiscal Year Ending December 31, 2008 A-133 Financial and Compliance Report

Dear Chairperson:

Federal regulations require that all organizations spending federal grant funds of \$500,000 or more during their fiscal year obtain a financial and compliance audit made in accordance with the Single Audit Act Amendments of 1996 and Office of Management and Budget (OMB) Circular A-133. Our records indicate that Pope County received in excess of \$500,000 in federal grant funds through the Minnesota Department of Human Services (DHS) or State of Minnesota.

DHS is responsible for monitoring the resolution of any material audit findings connected with this federal funding which may appear in your audit report. Please send a copy of your December 31, 2008, financial and compliance audit report to the following address:

Minnesota Department of Human Services  
Internal Audits Office  
P.O. Box 64964  
St. Paul, Minnesota 55164-0964  
Attn.: Margaret Brotherton

This report is required by the Single Audit Act Amendments of 1996 and OMB Circular A-133 to be filed with our agency within 9 months of your fiscal year end which would be October 1, 2009. As of today, the Internal Audits Office has not received a copy of the county audit report.

What this means is that Pope County is currently out of compliance with the federal rules and regulations that govern the passing through of federal grant monies to the County. Remaining out of compliance with these federal rules can result in the County being sanctioned by the Department. These sanctions can include withholding a percentage of your federal grant dollars; withholding or disallowing overhead costs; suspending the federal funds; or terminating the federal grant.

If you have any questions, please feel free to call me at (651) 431-3622 or email me at [margaret.brotherton@state.mn.us](mailto:margaret.brotherton@state.mn.us). An electronic form of your county audit submitted by email will meet the submission requirements.

Sincerely,

Margaret Brotherton  
Single Audit Coordinator

Cc: Greg Hierlinger, Deputy State Auditor, Minnesota Office of the State Auditor



## Minnesota Department of **Human Services**

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November 23, 2009

Chairperson, Board of County Commissioners  
Redwood County Courthouse  
Box 130  
Redwood Falls, MN 56283

Re: Request for Fiscal Year Ending December 31, 2008 A-133 Financial and Compliance Report

Dear Chairperson:

Federal regulations require that all organizations spending federal grant funds of \$500,000 or more during their fiscal year obtain a financial and compliance audit made in accordance with the Single Audit Act Amendments of 1996 and Office of Management and Budget (OMB) Circular A-133. Our records indicate that Redwood County received in excess of \$500,000 in federal grant funds through the Minnesota Department of Human Services (DHS) or State of Minnesota.

DHS is responsible for monitoring the resolution of any material audit findings connected with this federal funding which may appear in your audit report. Please send a copy of your December 31, 2008, financial and compliance audit report to the following address:

Minnesota Department of Human Services  
Internal Audits Office  
P.O. Box 64964  
St. Paul, Minnesota 55164-0964  
Attn.: Margaret Brotherton

This report is required by the Single Audit Act Amendments of 1996 and OMB Circular A-133 to be filed with our agency within 9 months of your fiscal year end which would be October 1, 2009. As of today, the Internal Audits Office has not received a copy of the county audit report.

What this means is that Redwood County is currently out of compliance with the federal rules and regulations that govern the passing through of federal grant monies to the County. Remaining out of compliance with these federal rules can result in the County being sanctioned by the Department. These sanctions can include withholding a percentage of your federal grant dollars; withholding or disallowing overhead costs; suspending the federal funds; or terminating the federal grant.

If you have any questions, please feel free to call me at (651) 431-3622 or email me at [margaret.brotherton@state.mn.us](mailto:margaret.brotherton@state.mn.us). An electronic form of your county audit submitted by email will meet the submission requirements.

Sincerely,

Margaret Brotherton  
Single Audit Coordinator

Cc: Greg Hierlinger, Deputy State Auditor, Minnesota Office of the State Auditor



## Minnesota Department of **Human Services**

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November 23, 2009

Chairperson, Board of County Commissioners  
Sibley County Courthouse  
400 Court Ave. Box 171  
Gaylord, MN 55334

Re: Request for Fiscal Year Ending December 31, 2008 A-133 Financial and Compliance Report

Dear Chairperson:

Federal regulations require that all organizations spending federal grant funds of \$500,000 or more during their fiscal year obtain a financial and compliance audit made in accordance with the Single Audit Act Amendments of 1996 and Office of Management and Budget (OMB) Circular A-133. Our records indicate that Sibley County received in excess of \$500,000 in federal grant funds through the Minnesota Department of Human Services (DHS) or State of Minnesota.

DHS is responsible for monitoring the resolution of any material audit findings connected with this federal funding which may appear in your audit report. Please send a copy of your December 31, 2008, financial and compliance audit report to the following address:

Minnesota Department of Human Services  
Internal Audits Office  
P.O. Box 64964  
St. Paul, Minnesota 55164-0964  
Attn.: Margaret Brotherton

This report is required by the Single Audit Act Amendments of 1996 and OMB Circular A-133 to be filed with our agency within 9 months of your fiscal year end which would be October 1, 2009. As of today, the Internal Audits Office has not received a copy of the county audit report.

What this means is that Sibley County is currently out of compliance with the federal rules and regulations that govern the passing through of federal grant monies to the County. Remaining out of compliance with these federal rules can result in the County being sanctioned by the Department. These sanctions can include withholding a percentage of your federal grant dollars; withholding or disallowing overhead costs; suspending the federal funds; or terminating the federal grant.

If you have any questions, please feel free to call me at (651) 431-3622 or email me at [margaret.brotherton@state.mn.us](mailto:margaret.brotherton@state.mn.us). An electronic form of your county audit submitted by email will meet the submission requirements.

Sincerely,

Margaret Brotherton  
Single Audit Coordinator

Cc: Greg Hierlinger, Deputy State Auditor, Minnesota Office of the State Auditor



## Minnesota Department of **Human Services**

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November 23, 2009

Chairperson, Board of County Commissioners  
Stearns County Administration Center  
705 Courthouse Square  
St. Cloud, MN 56303

Re: Request for Fiscal Year Ending December 31, 2008 A-133 Financial and Compliance Report

Dear Chairperson:

Federal regulations require that all organizations spending federal grant funds of \$500,000 or more during their fiscal year obtain a financial and compliance audit made in accordance with the Single Audit Act Amendments of 1996 and Office of Management and Budget (OMB) Circular A-133. Our records indicate that Stearns County received in excess of \$500,000 in federal grant funds through the Minnesota Department of Human Services (DHS) or State of Minnesota.

DHS is responsible for monitoring the resolution of any material audit findings connected with this federal funding which may appear in your audit report. Please send a copy of your December 31, 2008, financial and compliance audit report to the following address:

Minnesota Department of Human Services  
Internal Audits Office  
P.O. Box 64964  
St. Paul, Minnesota 55164-0964  
Attn.: Margaret Brotherton

This report is required by the Single Audit Act Amendments of 1996 and OMB Circular A-133 to be filed with our agency within 9 months of your fiscal year end which would be October 1, 2009. As of today, the Internal Audits Office has not received a copy of the county audit report.

What this means is that Stearns County is currently out of compliance with the federal rules and regulations that govern the passing through of federal grant monies to the County. Remaining out of compliance with these federal rules can result in the County being sanctioned by the Department. These sanctions can include withholding a percentage of your federal grant dollars; withholding or disallowing overhead costs; suspending the federal funds; or terminating the federal grant.

If you have any questions, please feel free to call me at (651) 431-3622 or email me at [margaret.brotherton@state.mn.us](mailto:margaret.brotherton@state.mn.us). An electronic form of your county audit submitted by email will meet the submission requirements.

Sincerely,

Margaret Brotherton  
Single Audit Coordinator

Cc: Greg Hierlinger, Deputy State Auditor, Minnesota Office of the State Auditor



## Minnesota Department of **Human Services**

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November 23, 2009

Chairperson, Board of County Commissioners  
Traverse County Courthouse  
702 N. 2nd Ave. Box 428  
Wheaton, MN 56296

Re: Request for Fiscal Year Ending December 31, 2008 A-133 Financial and Compliance Report

Dear Chairperson:

Federal regulations require that all organizations spending federal grant funds of \$500,000 or more during their fiscal year obtain a financial and compliance audit made in accordance with the Single Audit Act Amendments of 1996 and Office of Management and Budget (OMB) Circular A-133. Our records indicate that Traverse County received in excess of \$500,000 in federal grant funds through the Minnesota Department of Human Services (DHS) or State of Minnesota.

DHS is responsible for monitoring the resolution of any material audit findings connected with this federal funding which may appear in your audit report. Please send a copy of your December 31, 2008, financial and compliance audit report to the following address:

Minnesota Department of Human Services  
Internal Audits Office  
P.O. Box 64964  
St. Paul, Minnesota 55164-0964  
Attn.: Margaret Brotherton

This report is required by the Single Audit Act Amendments of 1996 and OMB Circular A-133 to be filed with our agency within 9 months of your fiscal year end which would be October 1, 2009. As of today, the Internal Audits Office has not received a copy of the county audit report.

What this means is that Traverse County is currently out of compliance with the federal rules and regulations that govern the passing through of federal grant monies to the County. Remaining out of compliance with these federal rules can result in the County being sanctioned by the Department. These sanctions can include withholding a percentage of your federal grant dollars; withholding or disallowing overhead costs; suspending the federal funds; or terminating the federal grant.

If you have any questions, please feel free to call me at (651) 431-3622 or email me at [margaret.brotherton@state.mn.us](mailto:margaret.brotherton@state.mn.us). An electronic form of your county audit submitted by email will meet the submission requirements.

Sincerely,

Margaret Brotherton  
Single Audit Coordinator

Cc: Greg Hierlinger, Deputy State Auditor, Minnesota Office of the State Auditor