



## COLORADO DEPARTMENT OF HEALTH CARE POLICY & FINANCING

1570 Grant Street, Denver, CO 80203-1818 • (303) 866-2993 • (303) 866-4411 Fax • (303) 866-3883 TTY

Bill Ritter, Jr., Governor • Joan Henneberry, Executive Director

May 20, 2008

RE: Annual County Audit Report

### ACTION REQUIRED

Dear County Director:

This letter is to notify all counties that the Department of Health Care Policy and Financing (the Department), as the pass-through entity for Federal awards for the Medicaid programs, is requesting a copy of each county's annual audit of the financial statements and the single audit report and management letter (if applicable) for 2007 and subsequent years per Section 29-1-603 C.R.S. and the OMB Circular A-133, § .320(f). Audit reports are due within the earlier of 30 days after receipt of the auditor's report or nine months after the end of the audit period.

In addition, if the county expends less than \$500,000 annually in total Federal awards, the county must notify the Department in writing each year of the amount of Federal awards expended by the county in the prior fiscal year.

If you need additional information, please feel free to contact me at 303-866-3676 or via email at [donna.kellow@state.co.us](mailto:donna.kellow@state.co.us).

Sincerely,

A handwritten signature in blue ink, appearing to read 'Donna Kellow', with a long horizontal flourish extending to the right.

Donna Kellow  
Manager, Audits Section

cc: Sue Williamson  
Jennifer Evans  
Heather Hewitt