



June 21, 2017

Lois Spear, Finance Officer
Minnesota Valley Transit Authority
100 E. Highway 13
Burnsville, MN 55337

Dear Lois:

Transmitted herewith are the following reports for the Minnesota Valley Transit Authority for the year ended December 31, 2016:

- 2016 Comprehensive Annual Financial Report (17 Copies)
- Schedule of Expenditures of Federal Awards and Independent Auditor's Reports (Federal Single Audit) (17 Copies)
- Communication With Those Charged With Governance (17 Copies)

Electronic versions of each report have also been sent to you via email.

Single Audit Reporting Requirements

In accordance with Government Auditing Standards and OMB's Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance), at 2 CFR section 200.508(a), you are responsible for submitting the reporting package to the appropriate governmental officials or organizations.

In accordance with the Uniform Guidance, the single audit reporting package and data collection form are to be submitted to the Federal Audit Clearinghouse within the earlier of 30 calendar days after these reports are received from us or nine months after the end of the audit period. You are responsible for submitting electronically the single audit reporting package and the data collection form to the Federal Audit Clearinghouse. We will provide a copy of this reporting package in the appropriate format for submission to the Federal Audit Clearinghouse. We will also coordinate our completion of the appropriate sections of the data collection form that summarize our audit findings and our certification of the submission with you. You will receive an email to authorize the submission from the Clearinghouse, follow the instructions in the email to authorize the submission.

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There is no requirement for you to (and you should not) submit paper copies of the reporting package or the data collection form to the Federal Audit Clearinghouse or individual federal agencies.

Under the Uniform Guidance, subrecipients are only required to submit the reporting package to the Federal Audit Clearinghouse and there is no longer an additional requirement for nonfederal pass through entities to submit to the pass through agency a copy of the "reporting package". However, please be advised that there may be separate requirements from pass through agencies which are not required by the Uniform Guidance. You are responsible for verifying these separate requirements and sending any required copies to pass through entities as appropriate. Pass-through agencies are identified in the schedule of Expenditures of Federal Awards.

Thank you for the opportunity to be of service. Please call me if you have any questions regarding the reports or distribution requirements.

Sincerely,

REDPATH AND COMPANY, LTD.

A handwritten signature in black ink that reads "Peggy Moeller". The signature is written in a cursive, flowing style.

Peggy Moeller, CPA

PM/aer