

County of Yolo
 Summary of Audit Reports - **Joint Power Agencies (JPAs)**
 Received During Fiscal Year Ending - June 30, 2018

	Audit Report Title	Audit Firm	Audit Period	Results and Findings	Date Issued
1	Area 4 Agency on Aging	Grant Bennett Associates	6/30/2016	Unmodified	12/7/2016
2	Area 4 Agency on Aging	Gilbert Associates, Inc.	6/30/2017	Unmodified	3/13/2018
3	California Joint Powers Risk Management Authority	Maze & Associates	6/30/2017	Unmodified	12/5/2017
4	CSAC Excess Insurance Authority	Gilbert Associates, Inc.	6/30/2016 & 6/30/2017	Unmodified	12/6/2017
5	First 5 Yolo Children and Families Commission	Jensen Smith CPAs	6/30/2017	Unmodified	10/2/2017
6	Golden State Finance Authority	Moss-Adams LLP	12/31/2017	Unmodified	4/17/2018
7	North Delta Water Agency	Perry, Bunch & Johnston, Inc.	6/30/2016 & 6/30/2017	Unmodified	12/4/2017
8	River City Regional Stadium Financing Authority	Richardson & Co., LLP	6/30/2017	Unmodified	12/22/2017
9	Sacramento Area Council of Governments	Vavrinek, Trine, Day & Co. LLP	6/30/2017	Unmodified	3/29/2018
10	Schools Insurance Authority	Gilbert Associates, Inc.	6/30/2016 & 6/30/2017	Unmodified	10/12/2017
11	Yolo County Habitat/Natural Community Conservation Plan JPA	Vavrinek, Trine, Day & Co. LLP	6/30/2015	Unmodified	11/10/2015
12	Yolo County Habitat/Natural Community Conservation Plan JPA	Vavrinek, Trine, Day & Co. LLP	6/30/2016	Unmodified	
13	Yolo County Habitat/Natural Community Conservation Plan JPA	Maze & Associates	6/30/2017	Unmodified	5/3/2018
14	Yolo County Habitat/Natural Community Conservation Plan JPA - Memorandum on Internal Control and Required Communication	Maze & Associates	6/30/2017	Total findings 1: Detail of the carrying values for conservation easements not maintained	5/3/2018
15	Yolo County Housing	Cohn Reznick LLP	6/30/2017	Unmodified	12/15/2017
16	Yolo County Housing - Single Audit	Cohn Reznick LLP	6/30/2017	Unmodified on each major federal program	12/15/2017
17	Yolo County Public Agency Risk Management Insurance Authority (YCPARMIA)	Crowe Horwath LLP	6/30/2016 & 6/30/2017	Unmodified	10/19/2017
18	Yolo Emergency Communications Agency (YECA)	Macias, Gini & O'Connell LLP	6/30/2016	Unmodified	
19	Yolo Emergency Communications Agency (YECA)	Richardson & Company, LLP	6/30/2017	Unmodified	12/14/2017
20	Yolo-Solano Air Quality Management District	Vavrinek, Trine, Day & Co. LLP	6/30/2016 & 6/30/2017	Unmodified - Total findings 2	1/10/2018