#### ANNUAL SINGLE AUDIT STATEMENT (AUDIT REQUIRED)

***PLACE THE FOLLOWING ON THE UGLG’S LETTERHEAD***

SINGLE AUDIT STATEMENT (AUDIT REQUIRED)

DEHCR Project Representative

Bureau of Community Development

Division of Energy, Housing and Community Resources

Wisconsin Department of Administration

P.O. Box 7970

Madison, WI 53707-7970

I hereby attest, under penalties of perjury, that during the calendar year ending, December 31, 20\_\_, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (UGLG name) has expended **equal to or greater than $750,000** in total federal funds and will comply with the federal Single Audit Act and the requirements of Uniform Guidance 2 CFR 200.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Signature of Chief Elected Official)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Typed Name)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Typed Title)