#### ANNUAL SINGLE AUDIT STATEMENT (AUDIT NOT REQUIRED)

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

SINGLE AUDIT STATEMENT (AUDIT **NOT** 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):

1. Has expended **less than $750,000** in total federal funds and, therefore, is not required to submit an audit which meets the Federal Single Audit Act and the requirements of Uniform Guidance 2 CFR 200.
2. Has expended the following amount(s) of federal funds, including funds received from the Wisconsin Department of Administration, Division of Energy, Housing and Community Resources (DEHCR) or any other source.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **CFDA # \*** |  | **GRANT CONTRACT #** |  | **SOURCE AGENCY** |  | **AMOUNT EXPENDED** |
|  |  |  |  |  |  | $ |  |
|  |  |  |  |  |  | $ |  |
|  |  |  |  |  |  | $ |  |

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

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

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

*\*(The CFDA # for all CDBG projects is 14.228.)*