***MODIFY THIS TEMPLATE FOR GRANTEE USE.***

* *For any non-DEHCR grant funds, please contact the funding agency directly to determine if funds are considered federal.*
* *Email the signed Statement to the assigned DEHCR project representative no later than January 15th each year.*
* *Delete the header, footer, instructional text, and yellow highlighting when finalizing the Statement.*

***PLACE THE FOLLOWING ON THE GRANTEE’S LETTERHEAD:***

#### SINGLE AUDIT STATEMENT [AUDIT REQUIRED]

[Date]

[Name (First and Last Name) of Assigned DEHCR Project Representative]

Wisconsin Department of Administration

Division of Energy, Housing and Community Resources

Bureau of Community Development

P.O. Box 7970

Madison, WI 53707-7970

[Email Address of Assigned DEHCR Project Representative]

I hereby attest, under penalties of perjury, that during the calendar year ending December 31, 20[YY], the [Grantee Name (Local or Tribal Government)] has expended **$1,000,000 or more** in total federal funds and will comply with the federal Single Audit Act and the requirements of Uniform Guidance 2 CFR Part 200 Subpart F.

Sincerely,

*[Chief Elected Official (CEO) Signature is to be entered on this line - Delete this Text]*

[Typed/Printed CEO First and Last Name]  
[CEO Title]