#### ATTACHMENT 9-G: SINGLE AUDIT STATEMENT [AUDIT REQUIRED] (TEMPLATE)

***PLACE THE FOLLOWING ON THE UGLG’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 [UGLG Name] has expended **$750,000 or more** in total federal funds and will comply with the federal Single Audit Act and the requirements of Uniform Guidance 2 CFR 200.

*(Chief Elected Official (CEO) Signature)*

[CEO First and Last Name], [CEO Title]