

Division of Energy, Housing and Community Resources

Single Audit Statement Examples

SINGLE AUDIT STATEMENT [AUDIT REQUIRED] (EXAMPLE)



CITY OF YOURVILLE

123 Wisconsin Avenue • P.O. Box 90 • Yourville, Wisconsin • 55550
jsmith@yourville.wi.us • (715) 555-111

SINGLE AUDIT STATEMENT (AUDIT REQUIRED)

January 14, 2025

Chris Smith, Grants Specialist – Advanced
Wisconsin Department of Administration
Division of Energy, Housing and Community Resources
Bureau of Community Development
P.O. Box 7970
Madison, WI 53707-7970
Chris.Smith@wisconsin.gov

I hereby attest, under penalties of perjury, that during the calendar year ending December 31, 2024, the City of Yourville 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,

Jane Smith

Jane Smith
Mayor

EXAMPLE

Division of Energy, Housing and Community Resources

Single Audit Statement Examples

SINGLE AUDIT STATEMENT [AUDIT NOT REQUIRED] (EXAMPLE)

VILLAGE OF YOURTOWN
456 MAIN STREET • P.O. BOX 100 • YOURTOWN, WISCONSIN • 54441
JSMITH@YOURTOWN.WI.US • (608) 222-3333

SINGLE AUDIT STATEMENT (AUDIT NOT REQUIRED)

January 14, 2025

Chris Smith, Grants Specialist – Advanced
Wisconsin Department of Administration
Division of Energy, Housing and Community Resources
Bureau of Community Development
P.O. Box 7970
Madison, WI 53707-7970
Chris.Smith@wisconsin.gov

EXAMPLE

I hereby attest, under penalties of perjury, that during the calendar year ending December 31, 2024, the Village of Yourtown:

1. Expended **less than \$1,000,000** in total federal funds and therefore is not required to complete a Single Audit or submit a Single Audit Report, meeting the requirements of the Federal Single Audit Act and Uniform Guidance 2 CFR Part 200 Subpart F.
2. Expended the following amounts of federal funds, including funds from the Wisconsin Department of Administration (DOA) Division of Energy, Housing and Community Resources (DEHCR) and the other source(s) listed below.

CFDA #:	GRANT CONTRACT #:	SOURCE AGENCY:	AMOUNT EXPENDED:
21.029	FFP 24-40	DOA/US Dept. of Treasury	\$440,000.00
14.228	CDBG PF 24-99	DOA/HUD	\$60,000.00
14.268	CDBG Housing 23-88	DOA/HUD	\$23,118.27
21.019	CARES ACT RR 23966	DOA/US Dept. of Treasury	\$72,203.12
66.458	SDWL 230077	DNR/EPA	\$103,302.89

Sincerely,

John Miller

John Miller
Village President