#### ATTACHMENT 9-H: SINGLE AUDIT STATEMENT [AUDIT NOT REQUIRED] (TEMPLATE)

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

SINGLE AUDIT STATEMENT (AUDIT **NOT** 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]:

1. Expended **less than $750,000** 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 200.
2. Expended the following amount(s) 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

\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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*(Chief Elected Official (CEO) Signature)*

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

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

*\*\* For any non-CDBG funds, please contact the granting agency directly to determine if funds are considered federal.*