

Nebraska Department of Economic Development
Housing and Community Development Division

NOTIFICATION OF ANNUAL AUDIT

Per the Federal Register 2 CFR 200 Subpart F – Audit Requirements, recipients of federal grants (includes CDBG, HOME, HTF) from the Nebraska Department of Economic Development must provide, **no later than 60 days** after the fiscal year end, the following information:

1. Grantee:

Local Unit of Government: _____
 Organization: _____

2. Identify the end date of the fiscal year:

3. List all Federal Expenditures in the above fiscal year.

<i>Source/Grant#</i>	<i>Amount</i>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
TOTAL	_____

4. Single Audit not required for total federal expenditures under \$750,000, OR

Single Audit required for total federal expenditures \$750,000 or more
**If a single audit is required, the grantee must have it conducted in accordance with Generally Accepted Government Auditing Standards and 2 CFR 200 Subpart F. Please forward a copy of the audit report to the department within 180 days of the grantee's fiscal year end.*

5. Contact person responsible for audit arrangement:

Name	Title
Phone	Email

6. Certification – must be signed by the Chief Elected Official or the Chief Financial Officer

I certify that the amounts shown on this report accurately reflect the federal funds expended for the fiscal year indicated in item #2 above.

Signature	Date
Title	

Submit This Completed Form and Audit Report Via:

Email: ded.audit.naa@nebraska.gov, or

Mail: Nebraska Department of Economic Development, PO Box 94666, Lincoln, NE 68509-4666