

**Nebraska Department of Economic Development
Community and Rural Development Division
Notification of Annual Audit**

Recipients of a grant from the Nebraska Department of Economic Development must provide, **no later than 30 days** after their fiscal year end, the following information:

Grantee _____

1. List amount of federal expenditures from all sources for the fiscal year ended _____, 20 _____

2. Source/Grant#	Amount \$
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Total \$ _____

3. **Audit not required** (Total Federal expenditures under \$500,000)
- Single Audit**
- Program-specific Audit** (All funds expended under one Federal Program and the Audit guidelines are approved by DED.)

If an audit is required, the grantee must have it conducted in accordance with the Single Audit Act, OMB Circular A-133 and Generally Accepted Government Auditing Standards for the fiscal year noted above.

4. Contact person responsible for audit arrangement _____
Phone _____
Email _____

5. **Certification by Chief Official**

I certify that the amounts shown on this report accurately reflect the federal funds received by us for the fiscal year indicated above.

Signature _____ Date _____

Title _____