

TEXAS WATER DEVELOPMENT BOARD
SINGLE AUDIT CONFIRMATION OF EXEMPTION FORM

If your organization is exempt from completing a Single Audit for the fiscal year indicated, please submit this completed form to Texas Water Development Board (TWDB) within 60 days after the end of your fiscal year to:

E-mail Address

fmfinance@twdb.texas.gov

Regular Mail

Texas Water Development Board (TWDB)
Financial Compliance
P.O. Box 13231
Austin, Texas 78711-3231

<i>Federal/State Expenditure Disclosure</i>
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I certify that our organization **did not exceed** the federal expenditure threshold that would require a Single Audit to be performed this **Fiscal Year** _____ (or indicate fiscal year here). *(Important note: If an entity incurs \$750k or more in expenditures from all sources combined of federal funds, a single audit is required.)*

Total Federal Cumulative Expenditures for this Fiscal Year: \$ _____

Authorized Signature
(Must be City Official, City Manager, CFO,
CEO, or equivalent)

Date

Printed Name

Phone Number

Title

Email Address

Name of Organization

If additional information is needed concerning Single Audit requirements, please call TWDB Financial Compliance at (512) 463-7553 or email finance@twdb.texas.gov. Thank you!