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

Federal/State Expenditure Disclosure

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

_________________________________________   _______________________________________
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 fmfinance@twdb.texas.gov. Thank you!