

**AFFIDAVIT AND ACKNOWLEDGMENT REGARDING SINGLE AUDIT**

\_\_\_\_\_ (Add Award Number and Name of Award Such as AL-2576 - Sewer Line in the  
Ladonia/Highway 80 Corridor)

The undersigned, Gerald Steen, Board President for Madison County, Awardee, being  
duly sworn, deposes and says:

1. As the Awardee may expend \$500,000.00 or more of federal assistance in the  
Awardee's fiscal year, the Awardee agrees to provide to the Delta Regional  
Authority (DRA) a copy of any and all single audits, also known as the OMB A-  
133 Audit.
2. If the Awardee does not initially exceed \$500,000.00 in federal funds and a single  
audit is not completed, but such an audit is later required and conducted, the  
Awardee agrees to provide a copy of the same to DRA.
3. The Awardee is authorized and empowered to execute this Affidavit and  
Acknowledgment.
4. The Awardee understands this Affidavit and Acknowledgment is made and  
executed for the purpose of inducing DRA to award this project.

WITNESS MY SIGNATURE on this the \_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_, Awardee

By: \_\_\_\_\_

\_\_\_\_\_  
(name of person signing Award),

\_\_\_\_\_  
(title of person)

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

SWORN TO AND SUBSCRIBED BEFORE ME on this the \_\_\_\_ day of \_\_\_\_\_,  
2012.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires:

\_\_\_\_\_