**FLORIDA SINGLE AUDIT ACT**

**Division of Historical Resources Grant Projects**

**Project Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Project Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Grant Recipient \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Project Manager \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**CHECK ONE**

A. Are you a non-state entity? \_\_\_\_Yes \_\_\_\_No

B. Did you expend $500,000 or more in State funds (from all sources) \_\_\_\_Yes \_\_\_\_No

during the fiscal year (your organization's fiscal year)

in which you expended funds from this grant?

If you answered "yes" to both questions, State law requires that you comply with the Florida Single Audit Act, sections 215.97(2)(a) and 215.97(8)(a), *Florida Statutes*. More information is available on the Florida Auditor General website [www.state.fl.us/audgen](http://www.state.fl.us/audgen).