

SINGLE AUDIT CERTIFICATION

Name of Organization: City of Independence

Organizations' Fiscal Year: July - June

I, Nancy Cooper (Authorized Representative), hereby certify that the total expended from all federal awards from all funding sources during this agency's preceding fiscal year was \$ 15,128,740 .

THEREFORE,

X We are required to have a single audit (\$750,000 or more).

 We are not required to have a single audit (less than \$750,000). However, we have included a copy of our independent auditor report and management letter with this certification.

 We are not required to have a single audit (for-profit organization). However, we have included a copy of our independent auditor report and management letter with this certification.

We understand that if we are required to have a single audit in accordance with Subpart F Audit Guidance - 2 CFR Part 200.501, we must submit the following information to MARC:

- (1) a copy of the reporting package as defined in OMB Single Audit Requirements (2 CFR Part 200.501);
- (2) any management letter issued by the auditor; and
- (3) our corrective action plan addressing all findings and any questioned costs pertaining to funding received from MARC.

We further understand this information must be submitted to MARC within thirty (30) days of receiving the Single Audit Report or nine months after the end of the audit period, whichever occurs earlier. We expect to complete the audit and have copies of the report(s) available by 12/31/2023 .

(Date)

Nancy Cooper
(Signature of Authorized Representative)

Nancy Cooper
(Typed or Printed Name of Authorized Representative)

Special Projects & Reporting Manager
(Title of Authorized Representative)

05/26/2023
(Date)