



Illinois Environmental Protection Agency

2520 West Iles Avenue • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

Watershed Management Section Single Audit Act Checklist

Organization: _____

Financial Assistance Agreement(s): Illinois EPA Project Manager(s):

_____	_____
_____	_____
_____	_____
_____	_____

Address 1: _____

Address 2: _____

City: _____ State: _____ Zip Code: _____

Contact Name: _____

Phone: _____ E-mail: _____

I, _____, certify that for the fiscal year ending _____ the

_____ receive Federal funds (from any source) totaling \$500,000.00 or more.

Signature

Date

Title

Return Completed Form to:

Illinois Environmental Protection Agency
Watershed Management Section
2520 West Iles Avenue
P. O. Box 19276
Springfield, IL 62794-9276

Telephone: 217/782-3362
Fax: 217/785-1225