

2018 Federal Expenditure Certification Form

The federal government requires any agency, business or organization spending over \$750,000 in any form of federal funds in a program year to comply with 2 CFR, Part 215 and 2 CFR, Part 200 regarding Single Audit Act requirements.

Please sign this document certifying that your agency met one of the two conditions below and return the form along with your signed Subgrantee Agreement.

I _____ representing _____
Name Agency

Hereby certify that _____
Agency

Check one:

- a) _____ **did** have FEDERAL expenditures exceeding \$750,000 in CDBG program year in 2017.

- b) _____ **did not** have FEDERAL expenditures exceeding \$750,000 in CDBG program year 2017.

Signature

Date

Federal ID # _____

Duns# _____

OFFICE ONLY
Project: _____

Contract Number: _____
Amount: _____
