

## 2016 Federal Expenditure Certification Form

The federal government requires any agency, business or organization spending over \$500,000 in any form of federal funds in a program year to comply with OMB Circular A-110 and A-133 regarding Single Audit Act requirements.

In addition, Waukesha County is required under the new FSRS reporting system to report any subgrantee who exceeded \$500,000 in annual expenditures.

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 \$500,000 in CDBG program year in 2015.
- b) \_\_\_\_\_ **did not** have FEDERAL expenditures exceeding \$500,000 in CDBG program year 2015.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Federal ID # \_\_\_\_\_

Duns# \_\_\_\_\_