

2025 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 2024.
- b) \_\_\_\_\_ **did not** have FEDERAL expenditures exceeding \$750,000 in CDBG program year 2024.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

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

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

<b>**OFFICE ONLY **</b>	
<b>Project:</b>	_____
	_____
<b>Contract Number:</b>	_____
<b>Amount:</b>	_____