Federal Expenditure Certification Form 2012

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 three signed Subgrantee Agreements.

I _____ representing _____
Name Agency

Hereby certify that _____
Agency

Check one:

a) _____ **did** have FEDERAL expenditures exceeding $500,000 in CDBG program year in 2012.

b) _____ **did not** have FEDERAL expenditures exceeding $500,000 in CDBG program year 2012.

_____
Sign

Federal ID # _____