



## PIERCE COUNTY CORONAVIRUS RELIEF FUNDS CERTIFICATION

I, \_\_\_\_\_, am the \_\_\_\_\_ of  
\_\_\_\_\_ (FOOD BANK), and I certify that:

1. I have the authority and approval from the governing body on behalf of the FOOD BANK to request reimbursement from PIERCE COUNTY from the allocation of the Coronavirus Relief Fund as created in section 5001 of H.R.748, the Coronavirus Aid, Relief, and Economic Security Act ("CARES Act") for eligible expenditures and further as authorized under Pierce County Ordinance No. 2020-125.
2. I certify that the FOOD BANK meets the eligibility requirements of Ordinance No. 2020-125 which includes:
  - a. Provide food bank services primarily in Pierce County;
  - b. Have been in operation in Pierce County prior to March 23, 2020, and continue to be in operation in Pierce County as of the date of the request for assistance under the program; and
  - c. Must be organized as a not-for-profit or non-profit organization.
3. I understand that as additional federal guidance becomes available, additional information may become necessary.
4. I understand PIERCE COUNTY will rely on this certification as a material representation in processing this reimbursement.
5. I certify the use of funds submitted for reimbursement from the Coronavirus Relief Funds were used only to cover those costs that:
  - a. Are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
  - b. Was not accounted for in the budget most recently approved as of March 27, 2020; and
  - c. Were incurred during the period that begins on March 1, 2020 and ends on December 30, 2020.
6. I understand the use of funds pursuant to this certification must adhere to official federal guidance issued or to be issued on what constitutes a necessary expenditure. We have reviewed the guidance established by U.S. Department of the Treasury and certify costs meet the required guidance. Any funds expended by FOOD BANK in any manner that does not adhere to official federal guidance shall be returned to PIERCE COUNTY.
7. I understand the FOOD BANK receiving funds pursuant to this certification shall retain documentation of all uses of the funds, including but not limited to invoices and/or sales receipts in a manner consistent with §200.333 Retention requirements for records of 2 CFR Part 200 *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Such documentation shall be produced to PIERCE COUNTY upon request and may be subject to audit by the State Auditor.

- 8. I understand any funds provided pursuant to this certification cannot be used as a revenue replacement for lower than expected tax or other revenue collections.
- 9. I understand funds received pursuant to this certification cannot be used for expenditures for which the FOOD BANK has received any other emergency COVID-19 supplemental funding (whether state, federal or private in nature) for that same expense.

I certify that I have read the above certification and my statements contained herein are true and correct to the best of my knowledge.

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date: