



**CERTIFICATION FOR RECEIPT OF CORONAVIRUS
RELIEF FUNDS
PURSUANT TO THE BUDGET ACT 2020**

I, _____, am the chief executive or authorized designee of _____, and I certify that:

- 1.** I understand the Chancellor’s Office will rely on this certification as a material representation in making a direct payment to the District.
- 2.** The District's proposed uses of the funds provided by the Coronavirus Relief Funds (CRF) as proposed in the Budget Act of 2020 will be used only for costs that:
 - a.** Are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19).
 - b.** Were not accounted for in the budget most recently approved as of March 27, 2020, for the 2019-20 fiscal year.
 - c.** Were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.
- 3.** The District agrees to do all of the following as a condition of receipt of funds:
 - a.** Adhere to federal guidance and the state’s stay-at-home requirements and other health requirements as directed in gubernatorial Executive Order N-33-20, any subsequent Executive Orders or statutes, and all California Department of Public Health orders, directives, and guidance in response to COVID-19 emergency.
 - b.** Report on expenditures according to the quarterly report calendar provided separately, return any funds that are unspent by January 2021, and repay the state for any cost disallowed after federal review.

- c. Retain records to support reported COVID-19 eligible expenditures and participate in audits as outlined by the federal government and State.

CERTIFICATION FOR RECEIPT OF FUNDS PURSUANT TO THE BUDGET ACT OF 2020

By (Print): _____ Signature: _____
Title: _____ Date: _____

The completed certification must be submitted by email to:

FiscalStandards@CCCCO.edu

Certifications must be received by no later than 11:59 p.m. Pacific Daylight Time on August 17, 2020. Please include the name of the CCD in the subject line.